



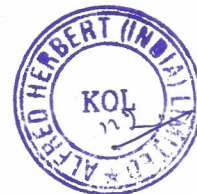
# ALFRED HERBERT (INDIA) LTD.

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## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2018

(Rs. in Lakhs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Unaudited			Unaudited		Audited
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
<b>1. Income</b>						
(a) Income from Operations	115.33	50.61	76.70	165.94	137.98	265.17
(b) Other Income	-	-	0.18	-	0.19	0.20
<b>Total Income</b>	<b>115.33</b>	<b>50.61</b>	<b>76.88</b>	<b>165.94</b>	<b>138.17</b>	<b>265.37</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	11.65	10.48	10.16	22.13	20.67	38.39
(e) Depreciation and amortisation expense	2.31	2.31	2.31	4.62	4.55	9.20
(f) Rent	3.71	3.65	3.54	7.36	7.05	14.14
(g) Other expenses	11.82	17.11	14.78	28.93	30.61	97.75
<b>Total Expenses</b>	<b>29.49</b>	<b>33.55</b>	<b>30.79</b>	<b>63.04</b>	<b>62.88</b>	<b>159.48</b>
<b>3. Profit / (Loss) Exceptional Items and Tax (1-2)</b>	<b>85.84</b>	<b>17.06</b>	<b>46.09</b>	<b>102.90</b>	<b>75.29</b>	<b>105.89</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit / (Loss) before Tax (3 +/- 4)</b>	<b>85.84</b>	<b>17.06</b>	<b>46.09</b>	<b>102.90</b>	<b>75.29</b>	<b>105.89</b>
6. Tax Expense	3.74	1.40	(4.45)	5.14	(9.85)	(13.08)
<b>7. Net Profit / (Loss) after Tax (5 - 6)</b>	<b>82.10</b>	<b>15.66</b>	<b>50.54</b>	<b>97.76</b>	<b>85.14</b>	<b>118.97</b>
8. Extraordinary Items	-	-	-	-	-	-
<b>9. Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>82.10</b>	<b>15.66</b>	<b>50.54</b>	<b>97.76</b>	<b>85.14</b>	<b>118.97</b>
10. Paid-up equity share capital (Face value of the Share Rs.10)	77.14	77.14	77.14	77.14	77.14	77.14
11. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,745.61
<b>12.i. Earnings per share (before extraordinary items)</b>						
a) Basic	10.64	2.03	6.55	12.67	11.04	15.42
b) Diluted	10.64	2.03	6.55	12.67	11.04	15.42
<b>12.ii. Earnings per share (after extraordinary items)</b>						
a) Basic	10.64	2.03	6.55	12.67	11.04	15.42
b) Diluted	10.64	2.03	6.55	12.67	11.04	15.42



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lakhs)

Particulars	As at	As at
	30.09.2018	31.03.2018
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	77.14	77.14
(b) Reserves and Surplus	4,870.48	4,795.97
<b>Sub Total - Shareholder's Funds</b>	<b>4,947.62</b>	<b>4,873.11</b>
<b>2 Non-Current Liabilities</b>		
(a) Deferred Tax Liabilities (Net)	33.40	32.52
(b) Other Long Term Liabilities	32.25	32.21
<b>Sub Total - Non Current Liabilities</b>	<b>65.65</b>	<b>64.73</b>
<b>3 Current Liabilities</b>		
(a) Other Current Liabilities	12.51	16.76
(b) Short Term Provisions	5.03	0.78
<b>Sub Total - Current Liabilities</b>	<b>17.54</b>	<b>17.54</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,030.81</b>	<b>4,955.38</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property, Plant & Equipment	1,821.17	1,765.60
(b) Non-Current Investments	1,215.48	1,215.48
(c) Long Term Loans and Advances	25.66	19.46
<b>Sub Total - Non Current Assets</b>	<b>3,062.31</b>	<b>3,000.54</b>
<b>2 Current Assets</b>		
(a) Current Investments	1,458.51	1,471.03
(b) Cash and Bank Balances	27.79	31.60
(c) Short Term Loans and Advances	454.73	448.55
(d) Other Current Assets	27.47	3.66
<b>Sub Total - Current Assets</b>	<b>1,968.50</b>	<b>1,954.84</b>
<b>TOTAL - ASSETS</b>	<b>5,030.81</b>	<b>4,955.38</b>

NOTES :

- The Company operates mainly in one business segment, viz. non-banking financial activities and thereby the segment reporting as required by AS-17 is not applicable.
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 5th November, 2018. Limited Review of these results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Auditors.
- Previous year's / quarter's / half-year's figures have been regrouped and rearranged wherever necessary.

On behalf of the Board

Director  
(DIN : 00013732)

Place: Kolkata  
Date : 5th November, 2018

