



CIN: L20100GJ1991PLC016763

Date: 09<sup>th</sup> February, 2018.

To  
Department of Corporate Services,  
Bombay Stock Exchange,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai: 400 001.

**Company Code No. 530973 (BSE)**

Respected Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on 31<sup>st</sup> December, 2017.**

**Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2017 in prescribed form duly approved by the Board of Directors of the company, at its meeting held today.

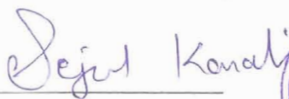
The meeting commenced today 04: 10 p.m and concluded at 04.40 p.m.

Kindly take the above information on record.

Thanking you.

**Yours faithfully,**

**For ALFA ICA (INDIA) LIMITED,**

  
**Sejal M. Kanabi**  
**Company Secretary**



**ALFA ICA (I) LTD**

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Factory : Uma Industrial Estate, Sanand - Viramgam Highway, Sanand, Ahmedabad. (India) Fax : +91-2717-284134 Phone : 284206

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ALFA ICA (INDIA) LIMITED							
Regd.Office: 249/A,Uma Industrial Estate, Vill: Vasna Iawa, Tal: Sanand, Dist: Ahmedabad.							
CIN : L20100GJ1991PLC016763 E-mail: info@alfaica.com Website: www.alfaica.com Tel: 079-26754030-31 Fax: +91-79 26754040							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON DECEMBER 31, 2017							
(₹ In lakhs)							
Sr.		Particulars	Quarter ended			Nine Months ended	
			31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
			Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
1		Income					
	(a)	Income from operations	1,467.19	1446.16	1,280.18	4,325.73	4,054.70
	(b)	Other income	-	-	-	-	-
		Total Income	1,467.19	1,446.16	1,280.18	4,325.73	4,054.70
2		Expenditure					
	(a)	Cost of Materials Consumed	1,007.07	1024.10	692.40	2,962.03	2,841.71
	(b)	Purchases of Stock-in-Trade	-	-	-	-	-
	(c)	(Increase)/Decrease in Inventories of Finished Goods & work in process	2.63	(10.45)	(6.90)	74.71	36.94
	(d)	Employee benefits expense	28.76	42.46	20.50	96.53	61.50
	(e)	Finance Cost	24.41	33.66	36.65	89.74	105.91
	(f)	Depreciation and amortization expense	18.86	18.80	18.00	53.96	54.00
	(g)	Excise Duty	-	-	47.21	72.95	139.72
	(h)	Other expenses	349.69	298.87	436.49	865.14	706.41
		Total Expenditure	1,431.42	1,407.44	1,244.35	4,215.06	3,946.19
3		Profit /(Loss) before exceptional Items and tax (1-2)	35.77	38.72	35.83	110.67	108.51
4		Exceptional Items	-	-	-	-	-
5		Profit/(Loss) before tax (3-4)	35.77	38.72	35.83	110.67	108.51
6		Tax Expense					
	(a)	Current Tax	12.00	10.00	12.00	32.00	32.00
	(b)	Deferred Tax	-	-	-	-	-
7		Net Profit / (Loss) for the period (5-6)	23.77	28.72	23.83	78.67	76.51
8		Other Comprehensive Income/Expenses (net of tax) (OCI)					
	(a)	Items that will not be reclassified to profit and loss					
	(b)	Items that will be reclassified to profit and loss					
		Total					
9		Total Comprehensive Income for the period (7+8)	23.77	28.72	23.83	78.67	76.51
10		Paid-up equity share capital (Face Value of ₹ 10/-each)	404.00	404.00	404.00	404.00	404.00
11		Reserve excluding revaluation reserves as per balance sheet of previous accounting year					
12		Earning Per Share (EPS)					
	(a)	Basic and Diluted EPS before extraordinary Items for the period, for the year to date and for the previous year (not to be annualized) (In ₹)	0.59	0.71	0.59	1.95	1.89
	(b)	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year (not to be annualized) (In ₹)	0.59	0.71	0.59	1.95	1.89

Place: Ahmedabad  
Date: 09/02/2018



For, ALFA ICA (INDIA) LTD.

Rishi Tikmani  
Whole-time Director  
DIN: 00638644

**Notes :-**

- 1 The above Financial Results have been reviewed by Audit Committee and have been approved and taken on record by Board of Directors in their respective meetings held on February 09,2018.
- 2 The above financial results for the quarter and nine months ended on December 31,2017 have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 The Statutory Auditors of the Company have carried out the "Limited Review" of the above financial results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. The corresponding Ind As compliant figures of the previous year have not been subjected to review/audit. However, the company's management has exercised necessary due diligence to ensure that such financial results provide true and fair view of the company.

Figures for previous quarters/year have been regrouped/reclassified/rearranged wherever necessary.

- 5 Reconciliation of Profit between Indian GAAP and IND AS is as under :

Particulars	Nine months ended on 31.12.2016	Quarter ended on 31.12.2016
Net profit after tax for the period as per I-GAAP	76.51	23.83
Add:		
Actuarial loss on defined benefits plans reclassified to other Comprehensive Income		
Excise duty		
Net impact of Ind As adjustments		
Less:		
Net impact of Ind As adjustments in OCI		
Netprofit after tax before OCI as per Ind As	76.51	23.83
Other Comprehensive income/(Expense)		
Total Comprehensive Income for the period as per Ind As	76.51	23.83



For, ALFA ICA (INDIA) LTD.

Rishi Tikmani  
Whole-time Director  
DIN: 00638644

Place: Ahmedabad  
Date: 09/02/2018

# DOOGAR & ASSOCIATES

Chartered Accountants

## LIMITED REVIEW REPORT

**The Board of Directors  
Alfa ICA (India) Limited**

Dear Sirs,

1. We have reviewed the accompanying statement of unaudited financial results of Alfa ICA (India) Limited ("the Company") for the quarter and nine months ended on December 31, 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the





4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 05, 2016, including manner in which it is to be disclosed, or that it contains any material misstatement.

**For Doogar & Associates**

Chartered Accountants

Reg. No.000561N

  
(Vardhman Doogar)

Partner

M. No.: 517347

Place: Ahmedabad

Date: February 09, 2018

