

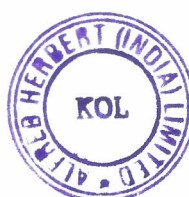


ALFRED HERBERT (INDIA) LTD.

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CIN : L74999WB1919PLC003516

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

				(Rs. in Lakhs)
Particulars	3 months ended 30.06.2017	3 months ended 31.03.2017	3 months ended 30.06.2016	Year ended 31.03.2017
	Unaudited	Unaudited	Unaudited	Audited
1. Income				
(a) Income from Operations	61.28	52.11	39.68	206.65
(b) Other Income	0.01	0.03	-	0.04
Total Income from Operations (Net)	61.29	52.14	39.68	206.69
2. Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	-	-	0.17	0.53
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	10.51	15.53	10.64	47.77
(e) Depreciation and amortisation expense	2.24	2.25	2.25	9.00
(f) Rent	3.51	3.40	3.35	13.54
(g) Other expenses	15.83	18.14	19.05	91.71
Total Expenses	32.09	39.32	35.46	162.55
3. Profit / (Loss) Exceptional Items and Tax (1-2)	29.20	12.82	4.22	44.14
4. Exceptional items	-	-	-	2,090.82
5. Profit / (Loss) before Tax (3 +/- 4)	29.20	12.82	4.22	2,134.96
6. Tax Expense	(5.40)	(3.23)	(0.86)	448.20
7. Net Profit / (Loss) after Tax (5 - 6)	34.60	16.05	5.08	1,686.76
8. Extraordinary Items	-	-	-	-
9. Net Profit / (Loss) for the period (7 +/- 8)	34.60	16.05	5.08	1,686.76
10. Paid-up equity share capital (Face value of the Share Rs.10)	77.14	77.14	77.14	77.14
11. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,645.21
12.i. Earnings per share (before extraordinary items)				
a) Basic	4.49	2.08	0.66	218.65
b) Diluted	4.49	2.08	0.66	218.65
12.ii. Earnings per share (after extraordinary items)				
a) Basic	4.49	2.08	0.66	218.65
b) Diluted	4.49	2.08	0.66	218.65



NOTES :

- 1 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.
- 2 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 28th July, 2017. Limited Review of these results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, has been completed by Auditors.
- 3 Previous quarter's / year's figures have been regrouped and rearranged wherever necessary.

2.

Place: Kolkata
Date : 28th July, 2017



On behalf of the Board

[Signature]

Director

(DIN:00013732)

10.