



ALPHA GEO (INDIA) LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2018

S.NO.	PARTICULARS	Quarter Ended			Rs. in Lakhs
		30th June, 2018	31st March, 2018	30th June, 2017	Year Ended 31st March, 2018
		Unaudited	Refer Note 4	Unaudited	Audited
1	INCOME:				
	Revenue From Operations	13052.96	19056.32	11418.84	42943.69
	Other Income	47.70	79.18	27.60	168.34
	Total Income	13100.66	19135.50	11446.44	43112.03
2	EXPENSES:				
	Geophysical Survey and Related Expense	8485.62	11959.05	7676.23	27808.97
	Employee Benefits Expense	666.79	988.22	539.84	2288.55
	Finance Costs	113.25	170.49	183.25	555.18
	Depreciation and Amortisation expense	692.63	705.27	683.62	2801.62
	Other Expenses	121.75	510.44	152.37	988.61
	Total Expenses	10080.04	14333.47	9235.31	34442.93
3	Profit before Exceptional items and tax (1-2)	3020.62	4802.03	2211.13	8669.10
4	Exceptional Items	-	-	-	-
5	Profit before tax (3-4)	3020.62	4802.03	2211.13	8669.10
6	Tax Expense				
	Current Tax	1145.00	1758.89	820.00	3277.70
	Deferred Tax	(89.67)	(89.12)	(55.81)	(232.09)
	Total Tax Expense	1055.33	1669.77	764.19	3045.61
7	Profit for the period from continuing operations (5-6)	1965.29	3132.26	1446.94	5623.49
8	Profit from discontinued operations	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-
10	Profit from discontinued operations after tax (8+9)	-	-	-	-
11	Profit for the Period (7+10)	1965.29	3132.26	1446.94	5623.49
12	Other Comprehensive Income				
A	(i) Items that will not be reclassified to profit or loss	2.74	(0.31)	7.61	10.94
	(ii) Income tax relating to items that will not be reclassified to profit or Loss	(0.96)	0.11	(2.63)	(3.78)
B	(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or Loss	-	-	-	-
	Total Other Comprehensive Income	1.78	(0.20)	4.98	7.16
13	Total Comprehensive Income for the period (11+12)	1967.07	3132.06	1451.92	5630.65
14	Paid Up Equity Share Capital (Ordinary shares of Rs.10/- each)	636.48	636.48	636.48	636.48
15	Reserves excluding revaluation reserves				19949.40
16.i.	Earnings Per Equity Share for continuing operations (Not Annualised) -(Rs.)				
	Basic	30.88	49.46	22.85	88.80
	Diluted	30.88	49.46	22.85	88.80
16.ii.	Earnings Per Equity Share for discontinued operations (Not Annualised) -(Rs.)				
	Basic	-	-	-	-
	Diluted	-	-	-	-
16.iii.	Earnings Per Equity Share for discontinued And continuing operations (Not Annualised) -(Rs.)				
	Basic	30.88	49.46	22.85	88.80
	Diluted	30.88	49.46	22.85	88.80

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QIN : 274210TG1987PLC007580, Regd. Office : 802, Babukhan Estate, Basheerbagh, Hyderabad - 500 001, INDIA

Spearheading India's Search for Oil

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2018**Notes:**

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 6th August, 2018 and also been subjected to Limited Review by the Statutory Auditors of the Company. An unqualified report on this statement has been issued by the Auditors.
- 2 The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The Company is engaged in the business of "Geophysical Data Acquisition and related Services" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- 4 The figures for the quarter ended 31st March, 2018 are the balancing figures between audited figures for the financial year 2017-18 and the published year to date figures upto the end of third quarter of the financial year 2017-18.
- 5 The figures for the corresponding previous period have been reclassified / regrouped wherever necessary to conform to current period's classification.

Hyderabad
06.08.2018



For ALPHAGEO (INDIA) LIMITED



Dinesh Alla
Chairman and Managing Director



INDEPENDENT AUDITOR'S REVIEW REPORT

**TO
THE BOARD OF DIRECTORS OF
ALPHAGEO (INDIA) LIMITED**

We have reviewed the Standalone Unaudited financial results of **ALPHAGEO (INDIA) LIMITED** ("the company") for the quarter ended June 30, 2018 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018' together with the relevant notes thereon ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purpose. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards i.e. Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to

- i) The review of the unaudited standalone financial results for the quarter ended June 30, 2017 was carried out by another firm of Chartered Accountants who issued their unmodified conclusion vide their report dated 04th August, 2017. Our Conclusion is not qualified in respect of this matter.



Hyderabad
August 06, 2018

For MAJETI & Co.,
Chartered Accountants
Firm's Registration Number: 015975S


Kiran Kumar Majeti
Partner
Membership Number: 220354