



# ALPHA GEO (INDIA) LIMITED

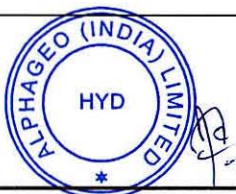
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## Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2019

(₹ in lakhs except as stated)

S.NO.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Refer Note -5	Unaudited	Refer Note -5	Audited	Audited
<b>1</b>	<b>INCOME:</b>					
	Revenue From Operations	17562.90	9188.61	19056.32	40507.69	42943.69
	Other Income	131.19	177.75	79.18	507.41	168.34
	<b>Total Income</b>	<b>17694.09</b>	<b>9366.36</b>	<b>19135.50</b>	<b>41015.10</b>	<b>43112.03</b>
<b>2</b>	<b>EXPENSES:</b>					
	Geophysical survey and related expenses	12096.16	6262.34	11959.05	27507.81	27808.97
	Employee Benefits Expense	779.27	518.05	988.22	2149.31	2288.55
	Finance Costs	91.72	41.04	170.49	297.09	555.18
	Depreciation and Amortisation expenses	671.35	657.79	705.27	2681.76	2801.62
	Other Expenses	210.58	220.26	510.44	694.44	988.61
	<b>Total Expenses</b>	<b>13849.08</b>	<b>7699.48</b>	<b>14333.47</b>	<b>33330.41</b>	<b>34442.93</b>
<b>3</b>	<b>Profit / (Loss) before Exceptional items and tax (1-2)</b>	<b>3845.01</b>	<b>1666.88</b>	<b>4802.03</b>	<b>7684.69</b>	<b>8669.10</b>
<b>4</b>	Exceptional Items	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) before tax (3-4)</b>	<b>3845.01</b>	<b>1666.88</b>	<b>4802.03</b>	<b>7684.69</b>	<b>8669.10</b>
<b>6</b>	Tax Expense					
	Current Tax	1455.02	631.00	1758.89	2981.02	3277.70
	Deferred Tax	(111.79)	(31.87)	(89.12)	(286.48)	(232.09)
	<b>Total Tax Expense</b>	<b>1343.23</b>	<b>599.13</b>	<b>1669.77</b>	<b>2694.54</b>	<b>3045.61</b>
<b>7</b>	<b>Profit / (Loss) for the period from continuing operations (5-6)</b>	<b>2501.78</b>	<b>1067.75</b>	<b>3132.26</b>	<b>4990.15</b>	<b>5623.49</b>
<b>8</b>	Profit from discontinued operations	-	-	-	-	-
<b>9</b>	Tax expenses of discontinued operations	-	-	-	-	-
<b>10</b>	<b>Profit / (Loss) from discontinued operations after tax (8+9)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11</b>	<b>Profit / (Loss) for the Period (7+10)</b>	<b>2501.78</b>	<b>1067.75</b>	<b>3132.26</b>	<b>4990.15</b>	<b>5623.49</b>
<b>12</b>	<b>Other Comprehensive Income</b>					
<b>A</b>	(i) Items that will not be reclassified to profit or loss	(9.84)	2.73	(0.31)	(1.64)	10.94
	(ii) Income tax relating to items that will not be reclassified to profit or Loss	3.44	(0.95)	0.11	0.56	(3.78)
<b>B</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	-	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>(6.40)</b>	<b>1.78</b>	<b>(0.20)</b>	<b>(1.08)</b>	<b>7.16</b>
<b>13</b>	<b>Total Comprehensive Income for the period (11+12)</b>	<b>2495.38</b>	<b>1069.53</b>	<b>3132.06</b>	<b>4989.07</b>	<b>5630.65</b>
<b>14</b>	<b>Paid Up Equity Share Capital ( Ordinary shares of ₹ 10/- each)</b>	<b>636.48</b>	<b>636.48</b>	<b>636.48</b>	<b>636.48</b>	<b>636.48</b>
<b>15</b>	<b>Reserves excluding revaluation reserves</b>				<b>24324.63</b>	<b>19949.40</b>
<b>16.i.</b>	<b>Earnings / (Loss) Per Equity Share for continuing operations (Not Annualised) - (₹ )</b>					
	Basic	39.30	16.78	49.46	78.40	88.80
	Diluted	39.30	16.78	49.46	78.40	88.80
<b>16.ii.</b>	<b>Earnings / (Loss) Per Equity Share for discontinued operations (Not Annualised) - (₹ )</b>					
	Basic	-	-	-	-	-
	Diluted	-	-	-	-	-
<b>16.iii.</b>	<b>Earnings / (Loss) Per Equity Share for discontinued And continuing operations (Not Annualised) - (₹ )</b>					
	Basic	39.30	16.78	49.46	78.40	88.80
	Diluted	39.30	16.78	49.46	78.40	88.80

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**Standalone Statement of Assets and Liabilities:**

S.NO.	Particulars	As At	As At
		31.03.2019	31.03.2018
		Audited	Audited
	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	a) Property, plant and equipment	7652.48	9395.80
	b) Capital work-in-progress	104.24	104.24
	c) Intangible assets	141.80	328.11
	d) Financial assets		
	(i) Investments	1330.54	1329.54
	e) Deferred tax Asset (net)	974.41	687.37
	f) Other non-current assets	7.83	36.26
<b>A</b>	<b>Total Non-current assets</b>	<b>10211.30</b>	<b>11881.31</b>
	<b>Current assets</b>		
	a) Inventories	42.51	50.90
	b) Financial assets		
	(i) Trade receivables	16392.26	19596.63
	(ii) Cash and cash equivalents	8174.96	551.00
	(iii) Bank balances other than (ii) above	1851.58	1689.30
	(iv) Loans	-	43.62
	c) Current Tax Assets (net)	247.95	561.95
	d) Other current assets	539.00	258.98
<b>B</b>	<b>Total Current assets</b>	<b>27248.26</b>	<b>22752.39</b>
	<b>TOTAL ASSETS (A + B)</b>	<b>37459.56</b>	<b>34633.70</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity:</b>		
	a) Equity share capital	637.84	637.84
	b) Other equity	24324.63	19949.40
<b>A</b>	<b>Total Equity</b>	<b>24962.47</b>	<b>20587.24</b>
	<b>Non-current liabilities</b>		
	a) Financial liabilities		
	(i) Borrowings	-	8.63
	b) Provisions	111.97	123.88
<b>B</b>	<b>Total Non-Current Liabilities</b>	<b>111.97</b>	<b>132.51</b>
	<b>Current liabilities</b>		
	a) Financial liabilities		
	(i) Borrowings	2776.50	4613.81
	(ii) Trade payables	7829.96	7042.46
	(iii) Other financial liabilities	1069.18	1285.83
	b) Other current liabilities	684.45	952.30
	c) Provisions	25.03	19.55
	d) Current tax liabilities(Net)	-	-
<b>C</b>	<b>Total Current Liabilities</b>	<b>12385.12</b>	<b>13913.95</b>
	<b>TOTAL EQUITY AND LIABILITIES (A+B+C)</b>	<b>37459.56</b>	<b>34633.70</b>

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**Notes:**

- 1 The above Standalone Audited Financial results for the quarter and the year ended 31st March, 2019, as reviewed by the Audit Committee, have been considered and approved by the Board of Directors at its meeting held on 22nd May, 2019.
- 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, Processing and interpretation Services" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- 4 The Board of Directors has recommended a dividend of Rs.8/- per Equity Share of Rs.10/- each for the financial year 2018-19 subject to the approval of shareholders at the ensuing Annual General Meeting of the company.
- 5 The figures for the quarters ended 31st March, 2019 and 31st March, 2018 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the third quarter of the respective financial years.
- 6 The Ministry of Corporate Affairs (MCA) has notified IndAS 115 "Revenue from contracts with customers" on 28th March 2018 effective for reporting periods beginning on or after April 1st, 2018. The adoption of the standard did not have any material impact on financial results of the company.
- 7 The figures for the previous year have been reclassified / regrouped wherever necessary to conform to current year's classification.

**HYDERABAD**  
**May 22, 2019**



**For ALPHAGEO (INDIA) LIMITED**



**Dinesh Alla**  
**Chairman & Managing Director**



**INDEPENDENT AUDITOR'S REPORT  
TO THE BOARD OF DIRECTORS OF  
ALPHAGEO (INDIA) LIMITED**

1. We have audited the accompanying Statement of Standalone Financial Results of **ALPHAGEO (INDIA) LIMITED** ("the Company"), for the year ended 31 March 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone financial statements which has been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
  - (ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit/loss and other financial information of the Company for the year ended 31 March 2019.



5. The Statement includes the results for the Quarter ended 31 March 2019 being the balancing figure between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For MAJETI & CO  
Chartered Accountants  
Firm's Registration No: 015975S



*M. Kiran Kumar Majeti*

Kiran Kumar Majeti  
Partner  
Membership No:220354

Hyderabad,  
May 22, 2019