6-3-250/2, Road No.1, Banjara Hills, Hyderabad - 500034 Tel.No.91-40-23320502 / 503, Fax No.91-40-23302238

E-mail: info@alphageoindia.com, Website: www.alphageoindia.com

Ref: AGIL/NSE&BSE/12508/14-15

Date: 10.11.2014

To

The General Manager

Department of Corporate Services

**BSE Limited** 

1<sup>st</sup> Floor, New Trading Rring

Rotunda Building

P. J. Towers, Dalal Street

MUMBAI - 400 001

To

Listing Department

National Stock Exchange of India Limited

Exchange Plaza,

Plot No. C-1, G Block

Bandra-Kurla Complex

Bandra (East)

Mumbai - 400 051

Dear Sir,

Sub: Standalone Un-audited Financial Results for the quarter ended 30th

September, 2014.

Ref: Scrip Code: 526397/ALPHAGEO, Clause 41 of the Listing Agreement.

In terms of Clause 41 of the Listing Agreement, we enclose Statement of Standalone Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> September, 2014 approved by the Board of Directors at their Meeting held on 10<sup>th</sup> November, 2014.

We request to acknowledge the same.

Thanking you,

Yours truly,

For Alphageo (India) Limited

G. J. Bonson sa

Venkatesa Perumallu Pasumarthy

Chief Financial Officer and Compliance Officer

Encl: As above

CIN: L74210TG1987PLC007580, Regd. Office: 802, Babukhan Estate, Basheerbagh, Hyderabad - 500 001, INDIA

6-3-250/2, Road No.1, Banjara Hills, Hyderabad - 500034 Tel.No.91-40-23320502 / 503, Fax No.91-40-23302238

E-mail: info@alphageoindia.com, Website: www.alphageoindia.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

PART I

|        |   | QUARTER ENDED                    |            |           | (Rs. in lakhs HALF YEAR ENDED YEAR END |                  |            |
|--------|---|----------------------------------|------------|-----------|--|------------------|------------|
| S.NO.  | PARTICULARS   | 30.09.2014 30.06.2014 30.09.2013 |            |           | 30.09.2014 30.09.2013                  |                  | 31.03.2014 |
|        |   | Unaudited                        | Unaudited  | Unaudited | Unaudited                              | Unaudited        | Audited    |
| 1      | Income From Operations:   |                                  |            | , .       | er pr                                  |                  |            |
|        | a. Net Sales / Income From Operations   | 368.50                           | 3805.08    | 33.07     | 4173.58                                | 512.47           | 4288.26    |
|        | b. Other Operating Income   |                                  | -          | 65.29     | _                                      | 102.27           | 153.09     |
|        | Total Income From Operations (Net)  | 368.50                           | 3805.08    | 98.36     | 4173.58                                | 614.74           | 4441.35    |
| 2      | Expenses:   |                                  |            |           |  |                  |            |
|        | a. Survey and Survey Related Expense  | 335.72                           | 1989.26    | 59.09     | 2324.98                                | 282.82           | 2235.64    |
|        | b. Purchase of Stock-in-Trade   | _                                |            | -         | -                                      |                  | -          |
|        | c. Employee Benefits Expense  | 139.08                           | 119.18     | 104.95    | 258.26                                 | 185.65           | 410.88     |
|        | d. Depreciation and Amortisation expense  | 100.95                           | 115.63     | 120.76    | 216.58                                 | 192.14           | 436.95     |
|        | e. Loss/ (Gain) on Foreign Exchange   | -                                | ,          | 43.17     | 210.56                                 |                  |            |
|        |   | -                                | 2          | 43.17     |  | 139.06           | 117.71     |
|        | Fluctuation   |                                  |            | 5         |  | 3                |            |
|        | f. Other Expenses   | 49.69                            | 188.15     | 27.43     | 237.84                                 | 49.31            | 189.41     |
|        | Total Expenses  | 625.44                           | 2412.22    | 355.40    | 3037.66                                | 848.98           | 3390.59    |
| 3      | Profit/(Loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)        | (256.94)                         | 1392.86    | (257.04)  | 1135.92                                | (234.24)         | 1050.76    |
| 4      | Other Income  | 39.80                            | 5.80       | 35.34     | 45.60                                  | 140.19           | 155.80     |
| 5      | Profit/(Loss) from ordinary activities before Finance<br>Costs and Exceptional items (3 ± 4)        | (217.14)                         | 1398.66    | (221.70)  | 1181.52                                | (94.05)          | 1206.56    |
| 6      | Finance Costs   | 9.31                             | 11.74      | 12.21     | 21.05                                  | 25.37            | 58.89      |
| 7      | Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items $(5 \pm 6)$ | (226.45)                         | 1386.92    | (233.91)  | 1160.47                                | (119.42)         | 1147.67    |
| 8      | Exceptional Items   | -                                | · .        |           | - 1                                    |                  | -          |
| 9      | Profit from Oridinary activities before Tax (7 ± 8)   | (226.45)                         | 1386.92    | (233.91)  | 1160.47                                | (119.42)         | 1147.67    |
| 10     | Tax Expense   | (81.38)                          | 60.89      | 13.35     | (20.49)                                | 40.87            | 21.89      |
| 11     | Net Profit from Ordinary activities after Tax (9 ± 10)  | (145.07)                         | 1326.03    | (247.26)  | 1180.96                                | (160.29)         | 1125.78    |
| 12     | Extraordinary Items   |                                  | · <u>-</u> | -         |  | -                | 71<br>     |
| 13     | Net Profit after taxes, minority interest and share of  | (145.07)                         | 1326.03    | (247.26)  | 1180.96                                | (160.29)         | 1125.78    |
|        | Profit of associates (11±12)  |                                  |            |           |  | ,                |            |
| 14     | Paid-up Equity Share Capital  | 563.48                           | 563.48     | 538.48    | 563.48                                 | 538.48           | 563.48     |
| 15     | (Face Value: Rs. 10/- each) Reserves excluding Revaluation Reserves as per Balance                  | 1 = 1                            | -          | -         | -                                      | _                | 4230.21    |
|        | Sheet of Previous accounting year   |                                  |            |           |  |                  | 4230.21    |
| 16.i.  | Earnings Per Share (Before extraordinary items) of Rs.  |                                  |            |           |  | 3                |            |
|        | 10/- each (Not Annualised)  | (0.55)                           |            | (         |  | 7                |            |
|        | a. Basic<br>b. Diluted  | (2.57)                           | 23.53      | (4.59)    | 20.96                                  | (2.98)           | 20.67      |
| 16.ii. | Earnings Per Share (After extraordinary items) of Rs.   | (2.57)                           | 23.53      | (4.59)    | 20.96                                  | (2.98)           | 20.67      |
| 10.11. | 10/- each (Not Annualised)  |                                  | 3          |           | ž.                                     |                  |            |
| 1      | 6l. Basic   | (2.57)                           | 23.53      | (4.59)    | 20.96                                  | (2 00)           | 20.67      |
| 1100   | b. Diluted  | (2.57)                           | 23.53      | (4.59)    | 20.96                                  | (2.98)<br>(2.98) | 20.67      |

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CIN: L74210TG1987PLC007580 Regon Office: 802, Babukhan Estate, Basheerbagh, Hyderabad - 500 001, INDIA



| PART II | SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014   |               |            |            |                 |            |            |
|---------|---|---------------|------------|------------|-----------------|------------|------------|
|         | PARTICULARS   | QUARTER ENDED |            |            | HALF YEAR ENDED |            | YEAR ENDED |
| S.NO.   |   | 30.09.2014    | 30.06.2014 | 30.09.2013 | 30.09.2014      | 30.09.2013 | 31.03.2014 |
| А       | PARTICULARS OF SHARE HOLDING:   |               |            |            |                 |            | 8          |
| 1       | Public Shareholdig - Number of Shares   | 3291298       | 3289298    | 3356298    | 3291298         | 3356298    | 3356298    |
|         | - Percentage of Shareholding  | 58.41         | 58.38      | 62.33      | 58.41           | 62.33      | 59.56      |
| Ž       | Promoters and Promoter Group Shareholding   |               |            |            |                 |            |            |
|         | a. <u>Pledged/ Encumbered</u>   |               |            |            |                 |            |            |
|         | - Number of Shares  | 280534        | 280534     | 280534     | 280534          | 280534     | 280534     |
|         | - Percentage of Shares  | 11.97         | 11.96      | 13.83      | 11.97           | 13.83      | 12.31      |
|         | (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the Company) | 4.98          | 4.98       | 5.21       | 4.98            | 5.21       | 4.98       |
|         | b. <u>Non-encumbered</u><br>- Number of Shares  | 2062935       | 2064935    | 1747935    | 2062935         | 1747935    | 1997935    |
|         | Percentage of Shares (as a % of the total shareholding of promoter and promoter group)  | 88.03         | 88.04      | 86.17      | 88.03           | 86.17      | 87.69      |
|         | - Percentage of Shares (as a % of the total share capital of the Company)   | 36.61         | 36.64      | 32.46      | 36.61           | 32.46      | 35.46      |

| В | INVESTOR COMPLAINTS:                           | For the Quarter Ended<br>30.09.2014 |  |  |
|---|--|-------------------------------------|--|--|
|   | Pending at the beginning of the Quarter        | NIL                                 |  |  |
| , | Received during the Quarter                    | 11                                  |  |  |
|   | Disposed off during the Quarter                | 11                                  |  |  |
|   | Remaining Unresolved at the end of the Quarter | NIL                                 |  |  |







## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

|      |   | (Rs. In Lakhs) |            |  |  |
|------|---|----------------|------------|--|--|
| S.NO | PARTICULARS                               | As at          |            |  |  |
| A    | EQUITY AND LIABILITIES                    | 30.09.2014     | 31.03.2014 |  |  |
|      |   |                |            |  |  |
| 1    | Shareholders' Funds                       |                |            |  |  |
|      | a. Share Capital                          | 564.84         | 564.84     |  |  |
|      | b. Reserves and Surplus                   | 5370.70        | 4230.21    |  |  |
|      | c.Money Received against Share Warrants   | -              | _          |  |  |
|      | Sub Total - Share Holders' Funds          | 5935.54        | 4795.05    |  |  |
| 2    | Share Application Money Pending Allotment | -              | -          |  |  |
| 3    | Non-Current Liabilities                   | 1              |            |  |  |
|      | a. Long- Term Borrowings                  | 50.00          | 50.00      |  |  |
|      | b. Other Long- Term Liabilities           | 7.60           | 4.44       |  |  |
|      | c. Long- Term Provisions                  | 41.63          | 44.21      |  |  |
|      | Sub Total -Non-Current Liabilities        | 99.23          | 98.65      |  |  |
|      |   | 33.23          | 96.03      |  |  |
| 4    | Current Liabilities                       |                |            |  |  |
|      | a. Short- Term Borrowings                 | 101.05         | 393.26     |  |  |
|      | b. Trade Payables                         | 328.94         | 807.26     |  |  |
|      | c. Other -Current Liabilities             | 369.93         | 886.33     |  |  |
|      | d. Short- Term Provisions                 | 166.26         | 212.20     |  |  |
|      | Sub Total -Current Liabilities            | 966.18         | 2299.05    |  |  |
|      | TOTAL - EQUITY AND LIABILITIES            | 7000.95        | 7192.75    |  |  |
| В    | ASSETS                                    | 755.55         | 7152.75    |  |  |
| 1    | Non-Current Assets                        |                | е          |  |  |
|      | a. Fixed Assets                           | 2044.79        | 2446.55    |  |  |
|      | b. Non-Current Investments                | 1322.14        | 1322.14    |  |  |
|      | c. Deferred Tax Assets (Net)              | 714.19         | 650.82     |  |  |
|      | d. Long-Term Loans and Advances           | 790.46         | 163.09     |  |  |
|      | e. Other Non-Current Assets               | , , , , , ,    | 103.09     |  |  |
|      | Sub Total -Non-Current Assets             | 4871.58        | 4582.60    |  |  |
| 2    | Current Assets                            | 4871.38        | 4582.00    |  |  |
|      | a. Current Investments                    | 1181.79        |            |  |  |
|      | a. Inventories                            | 1101.79        | 24.70      |  |  |
|      | b. Trade Receivables                      | 725.36         | 2249.55    |  |  |
|      | c.Cash and bank balances                  | 169.22         | 140.40     |  |  |
|      | d. Short-Term Loans and Advances          | 46.69          | 175.03     |  |  |
|      | e. Other Current Assets                   | 6.31           | 20.47      |  |  |
|      | Sub Total - Current Assets                | 2129.37        | 2610.15    |  |  |
|      |   |                | 2010.15    |  |  |
|      | TOTAL ACCETS                              |                |            |  |  |
|      | TOTAL-ASSETS                              | 7000.95        | 7192.75    |  |  |

## Notes:

- 1 The above unaudited Financial results for the quarter and half year ended 30th September, 2014, as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 10th November, 2014. The Statutory Auditors have carried out the Limited Review of the above results.
- 2 As per Clause 41 of the listing agreement, the Company has opted to publish quarterly Unaudited Standalone Financial Results and to publish consolidated results at the year end.
- 3 There are no separate reportable primary segments as per Accounting Standard 17 notified under the Companies Act, 2013 as the business of the Company related to one business segment i.e., Seismic Data Acquisition and Related Services.
- 4 The dividend for the year 2013-14, @ Rs. 2/- per Equity Share of Rs. 10/- each declared at 27th Annual General Meeting of the Company held on 26.09.2014 has been paid on 29.09.2014.
- 5 As per the requirement of the Companies Act, 2013 ("the Act"), the Company has computed depreciation on the basis of the estimated economic lives or useful lives wherever applicable of fixed assets in the manner prescribed in Schedule II of the Act. Due to this change, the depreciation for the quarter ended 30th September, 2014 is higher by Rs.0.06 lakhs and for the half year ended 30th September, 2014 is lower by Rs.8.34 lakhs. Depreciation of Rs.40.48 Lakhs (net of deferred tax) on account of assets whose useful life is already exhausted as on 1st April, 2014 has been adjusted to Retained Earnings.
- 6 The figures for the previous year / period have been reclassified / regrouped wherever necessary to conform to current period's classification.

This is the statement referred to in our Limited Romas Report at. 10/11/26/14

HYDERABAD 10.11.2014 n Allas

HYDERABAD CONTROL OF THE PROPERTY OF THE PROPE

for ALPHAGEO (INDIA) NIMITED

A. DINESH
MANAGING DIRECTOR