



ALPHA GEO (INDIA) LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017 (Rs. in lakhs except as stated)

S.NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended 31st March, 2017
		31st December, 2017	30th September, 2017	31st December, 2016	31st December, 2017	31st December, 2016	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	INCOME:						
	Revenue From Operations	10359.43	2109.10	8036.70	23887.37	13101.99	29656.23
	Other Income	29.50	32.06	20.97	89.16	66.49	136.41
	Total Income	10388.93	2141.16	8057.67	23976.53	13168.48	29792.64
2	EXPENSES:						
	Survey and Survey Related Expense	6730.02	1443.67	4763.78	15849.92	8164.48	17912.50
	Employee Benefits Expense	529.73	230.76	405.58	1300.33	811.83	1693.79
	Finance Costs	119.88	81.56	119.54	384.69	249.83	414.67
	Depreciation and Amortisation expense	708.15	704.58	620.47	2096.35	1113.36	1796.04
	Other Expenses	181.72	144.08	326.94	478.17	566.07	675.98
	Total Expenses	8269.50	2604.65	6236.31	20109.46	10905.57	22492.98
3	Profit/(Loss) before Exceptional items and tax (1-2)	2119.43	(463.49)	1821.36	3867.07	2262.91	7299.66
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	2119.43	(463.49)	1821.36	3867.07	2262.91	7299.66
6	Tax Expense						
	Current Tax	797.40	(95.96)	634.20	1518.81	838.75	2051.19
	Deferred Tax	(57.21)	(32.58)	35.80	(142.97)	(22.02)	439.18
	Total Tax Expense	740.19	(128.54)	670.00	1375.84	816.73	2490.37
7	Profit/(Loss) for the period from continuing operations (5-6)	1379.24	(334.95)	1151.36	2491.23	1446.18	4809.29
8	Profit from discontinued operations	-	-	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax (8+9)	-	-	-	-	-	-
11	Profit/(Loss) for the Period (7+10)	1379.24	(334.95)	1151.36	2491.23	1446.18	4809.29
12	Other Comprehensive Income						
A	(i) Items that will not be reclassified to profit or loss	0.89	2.75	(1.55)	11.25	(4.65)	(6.21)
	(ii) Income tax relating to items that will not be reclassified to profit or Loss	(0.31)	(0.95)	0.53	(3.89)	1.59	2.15
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	0.58	1.80	(1.02)	7.36	(3.06)	(4.06)
13	Total Comprehensive Income for the period (11+12)	1379.82	(333.15)	1150.34	2498.59	1443.12	4805.23
14	Paid Up Equity Share Capital (Ordinary shares of Rs. 10/- each)	636.48	636.48	590.98	636.48	590.98	611.98
15	Reserves excluding revaluation reserves						13391.31
16.i.	Earnings/(Loss) Per Equity Share for continuing operations (Not Annualised) -(Rs.)						
	Basic	21.78	(5.29)	19.97	39.34	25.08	83.11
	Diluted	21.78	(5.29)	19.30	39.34	24.24	81.59
16.ii.	Earnings/(Loss) Per Equity Share for discontinued operations (Not Annualised) -(Rs.)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-
16.iii.	Earnings/(Loss) Per Equity Share for discontinued And continuing operations (Not Annualised) -(Rs.)						
	Basic	21.78	(5.29)	19.97	39.34	25.08	83.11
	Diluted	21.78	(5.29)	19.30	39.34	24.24	81.59

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

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Notes:

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 7th February 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. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1st, 2016.
- 3 The Company is engaged in the business of "Seismic Survey Data Acquisition, Processing and interpretation Services" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- 4 The reconciliation of net profit or loss reported in accordance with Indian GAAP for the quarter and Nine months ended 31st December, 2016 and for the year ended 31st March, 2017 to total comprehensive income in accordance with Ind AS for these respective periods is given below:

Particulars	(Rs.in Lakhs)		
	For the quarter ended 31st December, 2016	For the Nine months ended 31st December, 2016	For the year ended 31st March 2017
Net Profit/ (Loss) as per Previous GAAP (India GAAP)	1150.34	1443.12	4805.23
Ind AS adjustments: Add/ (Less)			
Acturial (gain)/Loss on post employment defined benefit obligation recognised in other Comprehensive Income	1.55	4.65	6.21
Tax impact on Ind AS adjustments	(0.53)	(1.59)	(2.15)
Net Profit/ (Loss) as per Ind AS	1151.36	1446.18	4809.29
Other Comprehensive Income, net of Income tax	1.02	3.06	4.06
Total Comprehensive income for the period	1150.34	1443.12	4805.23

HYDERABAD
07.02.2018



For ALPHAGEO (INDIA) LIMITED



DINESH ALLA
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 December 31, 2017 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2017' 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"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialed by us for identification purpose. The Statement is responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in the preparation of this Statement are consistent with those used in the preparation of Company's opening unaudited Balance Sheet as at April 1, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Rules, 2016 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in accordance with the Ind AS 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



We draw attention to

- i) Note 2 to the statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017 with transition date April 1, 2016, and accordingly, The Statement has been prepared by the Company's Management in compliance with Ind AS.
- ii) The Financial Statements of the Company for the year ended March 31,2017 was audited by another firm of Chartered Accountants who issued their unmodified conclusion vide their report dated 29th May,2017.

Our Conclusion is not qualified in respect of these matters.

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



M. Kiran Kumar

Kiran Kumar Majeti
Partner

Membership Number: 220354

Hyderabad
February 07, 2018