



ALPHA GEO (INDIA) LIMITED

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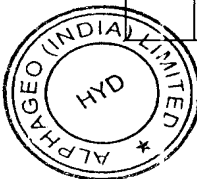
STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

PART I

(Rs. in Lakhs)

S.NO.	PARTICULARS	STANDALONE					CONSOLIDATED	
		QUARTER ENDED			YEAR ENDED		YEAR ENDED	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited	
1	Income From Operations:							
	a. Net Sales / Income From Operations (Net of Excise Duty/Service Tax)	2945.41	830.38	22.09	4288.26	811.80	9428.27	2356.67
	b. Other Operating Income	22.92	27.90	35.18	153.09	53.84	-	-
	Total Income From Operations (Net)	2968.33	858.28	57.27	4441.35	865.64	9428.27	2356.67
2	Expenses:							
	a. Survey and Survey Related Expense	1511.75	441.07	79.74	2235.64	777.53	4703.56	1668.59
	b. Purchase of Stock-in-Trade	-	-	1.50	-	11.95	-	-
	c. Employee Benefits Expense	158.83	66.40	99.48	410.88	362.12	426.64	386.37
	d. Depreciation and Amortisation expense	124.16	120.65	79.74	436.95	491.63	883.94	767.73
	e. Loss on Foreign Exchange Fluctuation	(9.66)	-	9.70	117.71	13.99	118.17	17.46
	e. Other Expenses	110.59	29.51	122.74	189.41	254.86	515.75	484.02
	Total Expenses	1895.67	657.63	392.90	3390.59	1912.08	6648.06	3324.17
3	Profit / (Loss) from operations before other Income, Finance Costs and Exceptional items (1-2)	1072.66	200.65	(335.63)	1050.76	(1046.44)	2780.21	(967.50)
4	Other Income	13.80	13.50	16.01	155.80	124.53	129.70	24.01
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	1086.46	214.15	(319.62)	1206.56	(921.91)	2909.91	(943.49)
6	Finance Costs	19.96	13.56	11.04	58.89	40.99	71.43	45.66
7	Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional items (5-6)	1066.50	200.59	(330.66)	1147.67	(962.90)	2838.48	(989.15)
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7+8)	1066.50	200.59	(330.66)	1147.67	(962.90)	2838.48	(989.15)
10	Tax Expense							
	- Current Income Tax	138.00	-	-	138.00	-	307.32	49.09
	- MAT credit entitlement	(134.00)	-	-	(134.00)	-	(134.00)	-
	- Deferred Income Tax	(36.26)	13.28	13.13	17.89	32.06	17.89	32.06
	- Income Tax Adjustments of earlier years	-	-	0.01	-	0.01	-	0.01
	Total	(32.26)	13.28	13.14	21.89	32.07	191.21	81.16
11	Net Profit / (Loss) from Ordinary activities after Tax (9-10)	1098.76	187.31	(343.80)	1125.78	(994.97)	2647.27	(1070.31)
12	Extraordinary Items	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11+2)	1098.76	187.31	(343.80)	1125.78	(994.97)	2647.27	(1070.31)
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13+14-15)	1098.76	187.31	(343.80)	1125.78	(994.97)	2647.27	(1070.31)
17	Paid-up Equity Share Capital (Face Value: Rs. 10/- each)	563.48	538.48	538.48	563.48	538.48	563.48	538.48
18	Reserves excluding Revaluation Reserves	-	-	-	4230.21	3131.01	6342.21	3529.79
19.i.	Earnings Per Share (Before extraordinary items) of Rs. 10/- each (Not Annualised)							
	a. Basic	20.17	3.48	(6.49)	20.67	(18.79)	48.61	(20.21)
	b. Diluted	20.17	3.48	(6.49)	20.67	(18.79)	48.61	(20.21)
19.ii.	Earnings Per Share (After extraordinary items) of Rs. 10/- each (Not Annualised)							
	a. Basic	20.17	3.48	(6.49)	20.67	(18.79)	48.61	(20.21)
	b. Diluted	20.17	3.48	(6.49)	20.67	(18.79)	48.61	(20.21)

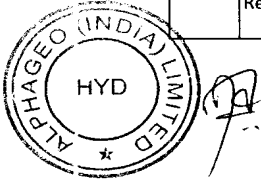
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PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2014

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	PARTICULARS OF SHARE HOLDING:					
1	Public Shareholding					
	- Number of Shares	3356298	3356298	3356298	3356298	3356298
	- Percentage of Shareholding	59.56	62.33	62.33	59.56	62.33
2	Promoters and Promoter Group Shareholding					
	a. Pledged/ Encumbered					
	- Number of Shares	280534	280534	280534	280534	280534
	- Percentage of Shares	12.31	13.83	13.83	12.31	13.83
	(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	5.21	5.21	4.98	5.21
	b. Non-encumbered					
	- Number of Shares	1997935	1747935	1747935	1997935	1747935
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	87.69	86.17	86.17	87.69	86.17
	- Percentage of Shares (as a % of the total share capital of the Company)	35.46	32.46	32.46	35.46	32.46

B	INVESTOR COMPLAINTS:	For the Quarter Ended 31.03.2014
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	1
	Disposed off during the Quarter	1
	Remaining Unresolved at the end of the Quarter	NIL



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

S.NO.	PARTICULARS	STANDALONE		CONSOLIDATED	
		As At	As At	As At	As At
A	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	a. Share Capital	564.84	539.84	564.84	539.84
	b. Reserves and Surplus	4230.21	3131.01	6342.21	3529.79
	c. Money Received against Share Warrants	-	37.50	-	37.50
	Sub Total - Share Holders' Funds	4795.05	3708.35	6907.05	4107.13
2	Share Application Money Pending Allotment	-	-	-	-
3	Minority Interest	-	-	-	-
4	Non-Current Liabilities				
	a. Long- Term Borrowings	50.00	-	50.00	-
	b. Deferred Tax Liabilities (Net)	-	-	-	-
	c. Other Long- Term Liabilities	4.44	-	4.44	-
	d. Long- Term Provisions	44.21	44.86	44.21	44.86
	Sub Total -Non-Current Liabilities	98.65	44.86	98.65	44.86
5	Current Liabilities				
	a. Short- Term Borrowings	393.26	188.29	393.26	460.24
	b. Trade Payables	807.26	197.90	960.88	1229.48
	c. Other Long- Current Liabilities	886.33	1437.89	2150.17	1495.62
	d. Short- Term Provisions	212.20	48.38	212.20	48.38
	Sub Total -Current Liabilities	2299.05	1872.46	3716.51	3233.72
	TOTAL - EQUITY AND LIABILITIES	7192.75	5625.67	10722.21	7385.71
B	ASSETS				
1	Non-Current Assets				
	a. Fixed Assets	2446.55	2672.76	6503.26	4798.12
	b. Goodwill on Consolidation	-	-	-	-
	c. Non-Current Investments	1322.14	1322.14	-	-
	d. Deferred Tax Assets (Net)	650.82	668.72	650.82	668.72
	e. Long-Term Loans and Advances	163.09	174.10	163.09	409.10
	f. Other Non-Current Assets	-	-	-	-
	Sub Total -Non-Current Assets	4582.60	4837.72	7317.17	5875.94
2	Current Assets				
	a. Current Investments	-	-	-	-
	b. Inventories	24.70	93.41	24.69	117.20
	c. Trade Receivables	2249.55	233.24	2759.75	1030.50
	d. Cash and Cash Equivalents	140.40	119.36	394.53	234.34
	e. Short-Term Loans and Advances	175.03	279.04	211.97	126.78
	f. Other Current Assets	20.47	62.90	14.10	0.95
	Sub Total - Current Assets	2610.15	787.95	3405.04	1509.77
	TOTAL-ASSETS	7192.75	5625.67	10722.21	7385.71

Notes:

- The above audited results for the quarter and year ended 31st March, 2014, as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 29th May, 2014.
- The Consolidated results include the audited results of the Subsidiaries and Step down Subsidiaries viz., Alphageo International Ltd., Dubai and Alphageo DMCC, Dubai.
- The figures for the quarter ended 31st March, 2014, and 31st March, 2013 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current and previous financial years i.e., 2013-2014 and 2012-2013 respectively.
- There are no separate reportable primary segments as per accounting Standard 17 notified under the Companies Act, 1956 as the business of the Company related to one business segment i.e., Seismic Data Acquisition and Related Services.
- Figures for the previous year / period have been reclassified / regrouped wherever necessary to conform to current year/period's classification.
- The Board of Directors has recommended dividend of Rs.2/- per Equity share of Rs.10/- each for the financial year 2013-14.
- During the quarter, 250000 Equity Shares of Rs.10/- each have been issued and allotted on exercise of the option for conversion of shares warrants of Rs.60/- each issued to Promoter and Promoter Group on Preferential basis.
- The proceeds on issue of Securities during the 2013-14 and 2012-13 aggregating to Rs.3,00,00,000/- have ultimately been utilised for the objects of the issue.

 HYDERABAD
29.05.2014


for ALPHAGEO (INDIA) LIMITED

 A. DINESH
MANAGING DIRECTOR