ALPHA GRAPHIC INDIA LIMITED

B-7/403, PARSURAMNAGAR SOCIETY PART-2, NR. PARSURAMNAGAR SOCIETY, SAYAJIGUNJ, BARODA - 390005 QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING

SR.NO	PARTICUL	ARS	FOR THE QUARTER ENDED ON 31-12-201 (Unaudite	PR N EN 12 30	OR THE REVIOUS QR NDED 0.09.2012 UNAUDITED)	FOR THE QUARTER EN ON 12-2011 (unaudited)	31- THE P)ILL	FIGURE FOR THE PERIOD ENDED 31- 2011 (UN- AUDITE	D (AUDI)	1-03-12 HTED)	
						1	-	19.04	27.4	12	28.49	4
			7.5	52	6.12	8.20		1.31	0.0	00	0.00	4
	LAMET	SALES/INCOME FROM OPERATIONS,	B	.35	0.42	0.00			27.4		28.49	4
1	(A)NET	HER OPERATING INCOME		.87	6.54	8.20	.0	20.35	1			1
				87				- 22	0	.00	0	1
		INCOME (1+2)			0.00	0.0	00	0.00	-	0.00	0.00	
2	EXPEN	NDITURE		0.00	3.92	0.	.00	11.36	_		0.00	
	(A) CO	OST OF RAW MATERIALS CONSUMED URCHASE OF STOCK-IN- TRADE	4	4.39	-	5	.00	0.00		7.30	5.52	
	(B) PU	JRCHASE OF STOCK	(0.00	0.00		1.05	3.95	_	3.70	0.82	
		HANGES IN INVENTORIES		1.30	1.35	-	0.85	2.25	7	2.55		
-0-	(D) E	MPLOYEE COST		0.75	0.75	-		0.97		2.80	21.47	
	(E) C	DEPRECIATION AND AMORTISATION EXP		0.36	0.25	<u>, </u>	0.60	18.53	-	26.35	27.81	
	(E) (OTHER EXPENDITURE		6.80	6.27	/	7.50	-		*		
				U.C				A 1919				
	(Ar	TOTAL by item exceeding 10% of the total expenditure	tobe		-			1.0		1.07	0.68	,_
	sho	own separately)	ME,	1.07	0.2	7	0.70	1.82		0.00	0.00)
3		Own separately) OFIT FROM OPERATIONS BEFORE OTHER INCO TEREST AND EXCEPTIONAL ITEMS (1-2)		1.07	0.1		0.00	0.00	0	0.00	1	
	INT	TEREST AND EXCEPTIONAL TERMS		0.02			- 70	1.8	82	1.07	0.68	_
4	01	THER INCOME R. BEFORE FIANCNE COST & EXCEPTIONAL ITEN	AS (3+4)	1.09	0.5	.39	0.70	0.0		0.00	0.0	0
5	PP	L. BEFORE HANCINE	-	0.00	0	.00	0.00	-		1.07	0.6	58
	F	INANCE COST	-	1.09		0.39	0.70	-	.82	0.00	0.0	00
-500		PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)				0.00	0.00	0.	.00		1	-0
			205	0.00	-		0.70	1	1.82	1.07		.68
	8 E	EXCEPTIONAL ITEMS PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES	S BEFORE	1.09	9 0	0.39	0.70	-	0.00	0.00	0	00.0
	9 P	PROFIT(+)/ LO33(-)	-	0.20		0.09	0.00	-	7.00	- 27		0.68
		TAX EXPENSE	TIES				0.70		1.82	1.07	-	-
	_	TAX EXPENSE NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTION	MILES	0.8	19	0.30	No. of the Party			0.00		0.0
)1	AFTER TAX (9-10)	Rs.			0.00	0.00	_	0.00	1.07		0.6
-	12	AFTER TAX (9-10) EXTRA ORDINARY ITEMS (net of tax expenses	1,0	0.0		0.30	0.70		1.82		-	0.0
	12			+	.89	0.00	0.00		0.00	0.00	-	0.0
	13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (1:		0.	0.00		0.00		0.00	0.00		0.
	14	SHARE OF PROFIT/LOSS OF ASSOCIATES		0	0.00	0.00	0.70		1.82	1.07	-	0.
-	15		(12+14+15)	C	0.89	0.30	0.75		111111	1991.7	74	199
-	16			ž T		1991.74	74 1991.74		1991.74		74	
-	17	PAID UP EQ. SHARE CAPITAL (17		19	991.74	1991			0.00	0.00	0	0
	17	PAID UP EQ. SHARE CAT TO SEE SHALL BE INDICATED) (Rs.5/- per share) RESERVES EXCL.REV.RES.AS PER B/S. OF PR	V.A/CING YR.		0.00	0.00	0.00	0	0.00			
	18	RESERVES EXCL.REV.RES.AG.		+	0.00			-+	- 20	0.0	00	
						0.00	0.0	00	0.00	-	0.00	
	19	(A) Basic and Diluted Before Extra Ordinary	y Items	-	0.00	0.00	0.	.00	0.00	-		
		(A) Basic and Diluted Belove Extra Ordinary	Items	1	0.00	0.00	+			-	-	
		(A) Basic and Diluted After Extra Ordinary					+				-+	1
1	PART II	PART II PORTICULARS OF SHAREHOLDING					100	17400	3983480	0 199	17400	_1
+	1	Public Share Holding		1	39834800	39834800	_		100		00.00	
		a) Number of shares				100.00		100				

2	Promoter and promoter group Shareholding								
	a Pledged/encumbered								
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00		
	% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00	0.00		
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00	0.00		
	b b) Non encumbered								
	- No of Shares	0.00	0.00	0.00	0.00	0.00	0.00		
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00		
	- % of shares (as a % of the total shareholding of company)	0.00	0.00	0.00	0.00	0.00	0.00		
ORTS AR	ESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPRORE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE THE QUARTER_NIL RECIEVED DURING THE QUARTER_2	TE OF CHARTE	RED ACCOUNTA	NT OF INDIA. (3)	INVESTOR COM	PLAINTS PENDI	NG AT THE		
CE:	VADODARA	FOR AND ON BEHALF OF BOARD OF DIRECTORS							
E:	13-02-2013	2-2013 M-C DISARODA							
		DIRECTOR							