ALPHA GRAPHIC INDIA LIMITED

CIN:L29294GJ1993PLC019278

12/05/2016

То

BSE Limited Corporate Services Department Dalal Street Mumbai-400 001

Dear Sir,

Sub: Audited Financials results for the period ended 31st March 2016.

Please find attached herewith the audited financial results for the quarter ended 31st March 2016.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully

For Alpha Graphic India Limited

Authorised Signator

ALPHA GRAPHIC INDIA LIMITED

B-7/403, PARSURAMNAGAR SOCIETY PART-2, NR. PARSURAMNAGAR SOCIETY, SAYAJIGUNJ, BARODA - 390005 QUARTERLY REPORTING ON AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER REGULATION 33 OF THE LISTING AGREEMENT ENDED ON 31-03-2016 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-03-2016 (audited)	FOR THE QUARTER ENDED ON 31-12-2015 (unaudited)	FOR THE QUARTER ENDED ON 31-03-2015 (audited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-03- 2016 (UN- AUDITE)	YEAR TO DAT FIGURE FOR THE PERIOD ENDED 31-03 2015 (AUDITED)
1	(A)NET SALES/INCOME FROM OPERATIONS,	15.23	45.66	26.26		
	(B)OTHER OPERATING INCOME	-802.35	+	26.36	130.10	65.91
	TOTAL INCOME (1+2)	-787.12	0.00	-147.97	-802.35	-147.17
2	EXPENDITURE	-767.12	45.66	-121.61	-672.25	-81.26
	(A) COST OF RAW MATERIALS CONSUMED	0.00		-	_	
	(B) PURCHASE OF STOCK-IN- TRADE	0.00	0.00	0.00	0.00	0.00
	(C) CHANGES IN INVENTORIES	14.26	41.32	25.99	115.85	54.67
	(D) EMPLOYEE COST	0.00	0.00	0.00	0.00	0.00
	(E) DEPRECIATION AND AMORTISATION EXP	1.35	1.35	1.25	5.30	5.05
	(F) OTHER EXPENDITURE	0.15	0.15	0.15	0.60	1.15
	(G) TOTAL	2.56	2.88	1.92	10.61	5.51
	(Any item exceeding 10% of the total expenditure to be	18.32	45.70	29.31	132.36	66.38
	shown separately)					iir je
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME,					
4	INTEREST AND EXCEPTIONAL ITEMS (1-2) OTHER INCOME	-805.44	-0.04	-150.92	-804.61	-147.64
5		0.00	0.00	0.00	0.00	0.00
3	PR. BEFORE FIANCNE COST & EXCEPTIONAL ITEMS (3+4)	-805.44	0.04	400.00		
6	FINANCE COST	0.00	-0.04	-150.92	-804.61	-147.64
7 _	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	. 787.30	0.00	0.00	0.00	0.00
8	EXCEPTIONAL ITEMS	-805.44	-0.04	-150.92	-804.61	-147.64
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE	0.00	0.00	0.00	0.00	0.00
10	TAX	-805.44	-0.04	-150.92	-804.61	-147.64
11	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-805.44	-0.04	-150.92	-804.61	-147.64
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs.	0.00	0.00	0.00	0.00	
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-805.44	-0.04	0.00	0.00	0.00
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00		-150.92	-804.61	-147.64
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)		0.00	. 0.00	0.00	0.00
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE	-805.44	-0.04	-150.92	-804.61	-147.64
	SHALL BE INDICATED) (Rs.5/- per share)	1991.74	1991.74	1991.74	1991.74	1991.74
18	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00	·		,	1331.74
19	EPS	0.00	0.00	0.00	0.00	0.00
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00			
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
ART II	PQRTICULARS OF SHAREHOLDING	0.00	0.00	0.00	0.00	0.00
1	Public Share Holding					
	a) Number of shares					
	b) Percentage of shareholding	39834800	39834800	39834800	39834800	39834800
	-,	100.00	100.00	100.00	100.00	100:00 HI

	Promoter and promoter group Shareholding		T		1	
	a Pledged/encumbered		-			
	Number of shares	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
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00
	b b) Non encumbered	0.00	0.00	0.00	0.00	0.00
	- No of Shares	0.00	0.00	200		
4	- % of shares (as a % of the total shareholding of promoter and promoter group)	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
MPLAINTS	ULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROEPED ARE BASED ON ACCOUNTING STANDARDS ISSUED BY PENDING AT THE BEGINING OF THE QUARTER_NIL RECIES AT THE ENDING OF THE QUARTER_NIL	OVED BY THE BO	O.00 OARD OF DIRECT E OF CHARTERE HE QUARTER_N	O.00 ORS AT MEETIN ACCOUNTANT II, RESOLVED I	0.00 G HELD ON 12-0 OF INDIA. (3) IN DURING THE QU	0.00 05-2016 (2) TI VESTOR ATERNil
OMPLAINTS	PENDING AT THE BEGINING OF THE QUARTER NIL RECIE	OVED BY THE BO THE INSTITUT VED DURING T	OARD OF DIRECTE OF CHARTERE HE QUARTER_N	ORS AT MEETIN	OF INDIA. (3) IN DURING THE QU	0.00 05-2016 (2) Ti VESTOR ATERNil

