

ALIROX ABRASIVES LIMITED
(CIN NO. L74899DL1944PLC000759)
Regd. Office: 4, Scindia House, New Delhi - 110 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

(Rs. In Lacs)

Sl. No.	Particulars	Standalone			
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2018 (Unaudited)	31.3.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income				
a)	Income from operations	8.65	11.10	7.50	33.60
b)	Other Income	1.22	1.49	1.43	13.07
	Total Income	9.87	12.59	8.93	46.67
2	Expenses				
a)	Cost of material consumed	-	-	-	-
b)	Purchase of stock in trade	-	-	-	-
c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d)	Employee Benefit Expenses	5.06	7.71	5.03	24.67
e)	Finance cost	-	-	-	-
f)	Depreciation and amortisation expense	7.05	19.23	5.53	35.45
g)	Electricity Charges	0.46	0.45	0.53	2.78
h)	Other Expenses	1.41	1.59	0.77	5.99
	Total Expenses	13.98	28.98	11.87	68.89
3	Profit/ (Loss) before tax	(4.11)	(16.39)	(2.94)	(22.22)
4	Tax Expense				
a)	Current Tax	(0.46)	(1.76)	-	(1.76)
b)	Deferred Tax	1.48	15.46	-	(34.73)
c)	For earlier years	-	-	-	-
5	Total Tax Expense	1.02	13.70	-	(36.49)
6	Net Profit/ (Loss) after tax for the period	(3.09)	(2.69)	(2.94)	(58.71)
7	Other Comprehensive Income (Net of tax)	(736.15)	(238.99)	556.25	1,199.03
8	Total Comprehensive Income for the period	(739.24)	(241.68)	553.31	1,140.32
9	Paid-up Equity Share Capital-Face Value Rs. 10/- each	24.00	24.00	24.00	24.00
10	Other Equity Excluding Revaluation Reserve				5,430.28
11	Earning per Share of Rs. 10/- each (Not annualised)				
a)	Basic	(1.29)	(1.12)	(1.23)	(24.46)
b)	Diluted	(1.29)	(1.12)	(1.23)	(24.46)

- The above unaudited results have been reviewed by audit committee and taken on record by the Board of Directors in their meeting held on 13th August' 2018
- The results of the Company have been prepared in accordance with Indian Accounting Standards notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standard) Amendment, Rules, 2016. The Comparative figures of quarter ended on 30.06.2017 had been subjected to limited review by M/S D P Kapoor & CO.
- The financial results for the quarter ended 30th June, 2018, have been prepared in accordance with the recognition and measurement principles laid down in Ind-34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013.
- Previous periods' figures have been regrouped/reclassified, wherever considered necessary.
- The results of the Company are also available on Stock Exchange websites on the Companies website www.alirox.com.

PLACE : NEW DELHI
Dated : 13th August, 2018



For and on behalf of the Board of Directors

(Signature)
Whole Time Director & CEO
DIN No. 03575675

