

ALIROX ABRASIVES LIMITED
(CIN NO. U74899DL1944PLC000759)
Regd. Office - 4, Scindia House, New Delhi - 110 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018

Sl. No.	Particulars	Quarter Ended			Nine month ended			Year Ended 31.03.2018 (Audited)
		31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited	
1	Income							
a)	Income from operations	9.20	8.65	7.50	26.50	22.50	33.60	
b)	Other Income	2.80	1.88	1.14	4.14	11.58	13.07	
	Total Income	12.00	10.53	8.64	30.64	34.08	46.67	
2	Expenses							
a)	Cost of material consumed	-	-	-	-	-	-	
b)	Purchase of stock in trade	-	-	-	-	-	-	
c)	Charge in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
d)	Employee Benefit Expenses	4.42	7.24	6.85	16.72	16.96	24.67	
e)	Finance cost	-	-	-	-	-	-	
f)	Depreciation and amortisation expense	7.05	7.06	5.41	21.16	16.22	35.45	
g)	Electricity Charges	0.98	1.02	0.92	2.46	2.33	2.78	
h)	Other Expenses	1.43	2.58	2.33	5.42	4.40	5.99	
	Total Expenses	13.88	17.90	15.51	45.76	39.91	68.89	
3	Profit/ (Loss) before tax	(1.88)	(7.37)	(6.87)	(15.12)	(5.83)	(22.22)	
4	Tax Expense	-	0.46	-	-	-	(1.76)	
a)	Current Tax	-	0.46	-	-	-	-	
b)	Deferred Tax	-	-	-	-	-	-	
c)	For earlier years	1.82	1.82	1.38	5.12	(50.19)	(34.73)	
5	Total Tax Expense	-	2.28	1.38	5.12	(50.19)	(36.49)	
6	Net Profit/ (Loss) after tax for the period	(0.06)	(5.29)	(8.25)	(10.00)	(56.02)	(58.71)	
7	Other Comprehensive Income (Net of tax)	166.80	66.25	747.20	(503.10)	1,498.02	1,199.03	
8	Total Comprehensive Income for the period	166.74	60.96	741.71	(513.10)	1,382.00	1,140.32	
9	Paid-up Equity Share Capital-Face Value Rs. 10/- each	24.00	24.00	24.00	24.00	24.00	24.00	
10	Other Equity Excluding Revaluation Reserve	(0.003)	(0.22)	(0.23)	(0.42)	(2.33)	(24.46)	
11	Earning per Share of Rs. 10/- each (Not annualised)	(0.003)	(0.22)	(0.23)	(0.42)	(2.33)	(24.46)	
	a) Basic	(0.003)	(0.22)	(0.23)	(0.42)	(2.33)	(24.46)	
	b) Diluted	(0.003)	(0.22)	(0.23)	(0.42)	(2.33)	(24.46)	

(Rs. in Lacs)

Notes:-

- The audit committee has reviewed the above results and the Board of Directors has approved the above results and its release on 14.02.2019. The statutory auditors of the Company have carried limited review for the quarter & nine months ended 31.12.2018
- The results of the Company have been prepared in accordance with Indian Accounting Standards notified under the Companies Indian Accounting Standard (Amendment), Rules, 2016.
- The figures for the previous period have been re-classified/re-arranged, wherever necessary, to correspond with the current periods classification/disclosure.
- The Company has only one segment and accordingly, the disclosure requirement of IndAS-108 in operating segment are not applicable
- The result of the Company are also available on Stock Exchange website on the Companies website www.alirox.com

PLACE : NEW DELHI
Dated : 14.02.2019

For and on behalf of the Board of Directors
Leena Rawal
Whole Time Director & CEO
DIN No.03575575

