

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2011

(STANDALONE)

(Rs.in Lakhs)

S.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	For the year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income:						
	(a) Net Sales / Income from Operations	722.34	-	317.27	1420.74	1357.44	2079.09
	(b) Trade Sales	-	-	-	3.26	-	7.12
	(c) Other Operating income	-	-	-	-	-	-
	Total Income	722.34	-	317.27	1424.00	1357.44	2086.21
2	Expenditure:						
	(a) Survey Expenses	429.39	64.66	254.22	930.64	864.22	1316.91
	(b) Purchase of Trading Goods	-	-	-	2.75	-	5.18
	(c) Employees Cost	70.50	80.20	118.38	240.71	404.17	520.46
	(d) Other Expenditure	54.08	50.05	58.65	174.98	180.75	270.65
	(e) Depreciation	230.23	230.68	420.61	690.58	1262.79	1551.54
	Total Expenditure	784.20	425.59	851.86	2039.66	2711.93	3664.74
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1-2)	(61.86)	(425.59)	(534.59)	(615.66)	(1,354.49)	(1,578.53)
4	Other Income	12.02	6.65	59.20	43.28	107.66	110.92
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	(49.84)	(418.94)	(475.39)	(572.38)	(1,246.83)	(1,467.61)
6	Interest	8.40	9.66	9.63	26.11	19.02	21.30
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(58.24)	(428.60)	(485.02)	(598.49)	(1,265.85)	(1,488.91)
8	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	(58.24)	(428.60)	(485.02)	(598.49)	(1,265.85)	(1,488.91)
10	Tax Expense:						
	-- Current Income Tax	-	-	1.00	-	1.00	1.00
	-- Deferred Income Tax	(24.87)	(24.71)	(65.24)	(70.62)	(211.25)	(224.02)
	-- Total	(24.87)	(24.71)	(64.24)	(70.62)	(210.25)	(223.02)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(33.37)	(403.89)	(420.78)	(527.87)	(1,055.60)	(1,265.89)
12	Extraordinary items (Net of tax expense)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit/(Loss)for the year/period (11-12)	(33.37)	(403.89)	(420.78)	(527.87)	(1,055.60)	(1,265.89)
14	Paid-up Equity Share Capital (Face value: Rs. 10 per share)	513.48	513.48	513.48	513.48	513.48	513.48
15	Reserves excluding revaluation reserves	-	-	-	-	-	4826.21
16	Earnings Per Share(EPS):						
	a) Basic EPS before Extraordinary items	(0.65)	(7.88)	(8.19)	(10.28)	(20.58)	(24.65)
	Diluted EPS before Extraordinary items	(0.65)	(7.80)	(7.90)	(10.23)	(20.41)	(24.45)
	b) Basic EPS after Extraordinary items	(0.65)	(7.88)	(8.19)	(10.28)	(20.58)	(24.65)
	Diluted EPS after Extraordinary items	(0.65)	(7.80)	(7.90)	(10.23)	(20.41)	(24.45)
17	Public Shareholding						
	- Number of shares	3357660	3357660	3357660	3357660	3357660	3357660
	- Percentage of shareholding	65.39	65.39	65.39	65.39	65.39	65.39

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18	Promoters and Promoter group shareholding						
a)	Pledged/Encumbered						
	-Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares(as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-Encumbered						
	-Number of Shares	1777107	1777107	1777107	1777107	1777107	1777107
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the company)	34.61	34.61	34.61	34.61	34.61	34.61
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- Notes:
- 1 The above results for the period ended 31st December 2011, as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 10th February, 2012 and were subjected to limited review by the Auditors.
 - 2 There are no separate reportable segments as per Accounting Standard 17 as the entire business of the Company related to one segment. viz Seismic Data Acquisition and Related Services.
 - 3 As per Clause 41 of the listing agreemnt, the company has opted to publish quarterly unaudited Standalone Results and to publish consolidated results at the year end.
 - 4 Accounts have been reclassified as per the revised Schedule VI to Companies Act, 1956. Director's Remuneration which was included earlier under Other Expenditure has now been included under Employees Cost. Figures for the previous year/period have also been regrouped or recasted wherever necessary.
 - 5 Number of Investor complaints pending at the beginning of the quarter- Nil, received during the quarter-1, resolved -1 and lying unresolved at the end of the quarter : Nil

HYDERABAD
10.02.2012

By Order of the Board
For ALPHAGEO (INDIA) LIMITED


A. DINESH
MANAGING DIRECTOR