

**ALFA TRANSFORMERS LIMITED**  
**Regd. Office : 3337, Mancheswar Industrial Estate,**  
**Bhubaneswar - 751010.**  
**CIN NO : L311020R1982PLC001151**  
**E-mail : info@alfa.in Website : www.alfa.in**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021**

(₹ in Lakhs)

SL. NO	PARTICULARS	Quarter Ended			Year Ended
		30th June, 2021	31st March, 2021	30th June, 2020	31st March, 2021
		(Unaudited)	Audited	(Unaudited)	Audited
1	Revenue				
	a) Revenue from Operations	246.88	660.94	273.48	1964.07
	b) Other Income	5.56	4.34	5.60	19.58
	Total Income (a+b)	252.44	665.28	279.08	1983.65
2	EXPENDITURE :				
	a) Cost of Materials Consumed	207.90	413.30	158.52	1311.40
	b) Changes in Inventories of Finished Goods Work-in-Progress	16.35	233.57	85.17	433.20
	c) Employee benefits expense	56.52	65.19	41.68	238.95
	e) Finance Costs	22.64	25.44	25.86	112.87
	f) Depreciation and Amortization expense	26.73	27.57	29.71	116.39
	g) Other Expenses	41.40	199.77	63.10	579.85
	Total Expenses	371.54	964.84	404.04	2792.66
3	Profit/(Loss) Before Exceptional Items and Tax (1-2)	(119.10)	(299.56)	(124.96)	(809.01)
4	Exceptional Items	--	--	--	82.53
5	Profit/(Loss) Before Tax (3-4)	(119.10)	(299.56)	(124.96)	(726.48)
6	Tax Expenses:				
	(1) Current Tax	---	---	---	---
	(2) Income Tax earlier year	---	---	---	---
	(3) Deferred Tax Assets/(Liabilities) [Net]	5.07	(452.76)	---	(452.76)
7	Profit/(Loss) for the period (5-6)	(114.03)	(752.32)	(124.96)	(1179.24)
8	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or (loss)	---	1.60	---	1.60
	(ii) Income tax relating to items that will not be reclassified to profit or (loss)	---	---	---	---
	B (i) Items that will be reclassified to profit or (loss)	---	---	---	---
	(ii) Income tax relating to items that will be reclassified to profit or (loss)	---	---	---	---
9	Total Comprehensive Income/(loss) for the year (7+8)	(114.03)	(750.72)	(124.96)	(1177.64)
10	Earning per equity share (for continuing operation)				
	(i) Basic (~)	(1.25)	(8.20)	(1.37)	(12.87)
	(2) Diluted				

**Notes :**

1	The above unaudited results for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the the Board of Directors at their meeting held on August 14, 2021. The same have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2	The activities of the Company relates to only one segment i.e Electrical Transformers.
3	The Company's operations and financial results for the quarter ended June 30, 2021 have not been significantly impacted due to the outbreak of COVID-19 pandemic and lockdown restrictions. The Company has evaluated the impact of COVID-19 on its financial statements based on the internal and external information up to the date of approval of these financial statements. The Company will continue to closely monitor any material changes to future economic conditions.
4	Previous period's figures have been reclassified/regrouped/restated, wherever considered necessary to conform to the figures represented in the current period.

For, ALFA TRANSFORMERS LIMITED

[DEEPAK KUMAR DAS]  
DIRECTOR [FINANCE]

Place : Bhubaneswar.  
Date : August 14, 2021