

PARTH ALLUMINIUM LIMITED

(CIN:L45208GJ1991PLC016853)

(Regd. Off- "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati, Ahmedabad-380 005)
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Part I

Statement of Standalone Un-audited Results for the Quarter Ended on 31/12/2015

(Rs. In Lacs)

Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	0.38	12.45	0	31.34	51.72	55.15
(b) Other Operating Income	0	0	0	0	0	0
Total income from Operations (net)	0.38	12.45	0	31.34	51.72	55.15
2. Expenses						
(a) Cost of Materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	3.43	0.14	0.06	10.24	14.95	26.75
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.25)	10.04	(0.06)	12.84	31.89	12.83
(d) Employee benefits expense	1.78	2.54	1.1	6.66	6.69	13.6
(e) Depreciation and amortisation expense	0.42	0.44	0.41	1.14	1.22	2.34
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.62	1.70	1.64	8.25	7.05	9.93
Total Expenses	3.01	14.87	3.15	39.13	61.80	65.45
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.63)	(2.41)	(3.15)	(7.79)	(10.08)	-10.3
4. Other Income	2.83	2.80	3.11	8.50	7.32	10.82
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.19	0.38	(0.04)	0.71	(2.76)	0.52
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.19	0.38	(0.04)	0.71	(2.76)	0.52
8. Exceptional Items	0	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.19	0.38	(0.04)	0.71	(2.76)	0.52
10. Tax expense	0	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.19	0.38	(0.04)	0.71	(2.76)	0.52
12. Extraordinary items (net of tax Rs. Expense)	0	0	0	0.71	(2.76)	0.51
13. Net Profit / (Loss) for the period (11 + 12)	0.19	0.38	(0.04)	0.71	(2.76)	0.51
14. Share of Profit / (loss) of associates *	N.A	N.A	N.A	N.A	N.A	N.A
15. Minority Interest*	N.A	N.A	N.A	N.A	N.A	N.A
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.19	0.38	(0.04)	0.71	(2.76)	0.51
17. Paid-up equity share capital (Face Value of the Share Rs.10/-) (see Note-1)	190	190	475	190	475	475
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(280.41)
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.01	0.02	0.00	0.04	(0.06)	0.01
(b) Diluted	0.01	0.02	0.00	0.04	(0.06)	0.01
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.01	0.02	0.00	0.04	(0.06)	0.01
(b) Diluted	0.01	0.02	0.00	0.04	(0.06)	0.01
See accompanying note to the Financial Results	0.01	0.02	0.00	0.04	(0.06)	0.01

* Applicable in the case of consolidated results.

Note:

1. The Hon'ble High Court of Gujarat has approved the Scheme of Capital Reduction of the Company vide Order No. O/1409/2016 dated 06/01/2016 and the Company has filed the said order with Registrar of Companies (ROC), Gujarat on 21/01/2016, therefore the Scheme of Capital Reduction became effective from the appointed date i.e. 01/04/2015. As per the Scheme the paid up capital of the Company stands reduced from Rs.4,75,00,000/- divided into 47,50,000 equity shares of Rs.10/- each TO Rs.1,90,00,000/- divided into 19,00,000 equity shares of Rs.10/- each.

2. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 30/01/2016.

3. There are no separate reportable segments.

3. The figures have been regrouped/rearranged wherever necessary.

Date: 30/01/2016

Place: Ahmedabad

For, Parth Alluminium Limited
R. B. Ambwani
Rameshlal B. Ambwani
Director / Compliance Officer
(DIN:02427779)