

PARTH ALLUMINIUM LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/03/2012

		(Rs. in Lacs)				
Sr. No.	PARTICULARS	Quarter ended on 31/03/2012 (Unaudited)	Quarter ended on 31/12/2011 (Unaudited)	Corresponding Qtr.ended on 31/03/2011 (Unaudited)	Year ended on 31/03/2012 (Unaudited)	Year ended on 31/03/2011 (Audited)
Nos. of Month		3	3	3	3	12
1	a) Net Sales / Income from Operation	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-
2	Total Income [1(a)+1(b)]	-	-	-	-	-
3	Expenditure					
	a. Increase / (decrease) in stock in Trade and work in progress	(50.81)	(4.40)	-	(55.21)	-
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Trading Goods	44.95	4.40	-	49.35	-
	d. Employee Cost/ Job Work Labour Charges	1.11	0.29	0.17	1.73	0.58
	e. Depreciation	0.17	-	-	0.17	-
	f. Other Expenditure	5.32	10.96	0.77	19.90	4.46
	g. Total Expenditure	0.74	11.25	0.94	15.94	5.04
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(0.74)	(11.25)	(0.94)	(15.94)	(5.04)
5	Other Income	2.92	2.77	-	9.02	2.94
6	Profit before Interest & Exceptional Items (4+5)	2.18	(8.48)	(0.94)	(6.92)	(2.10)
7	Interest	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	2.18	(8.48)	(0.94)	(6.92)	(2.10)
9	Exceptional Items	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	2.18	(8.48)	(0.94)	(6.92)	(2.10)
11	Tax Expenses	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	2.18	(8.48)	(0.94)	(6.92)	(2.10)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	16.76	120.92	-	137.68	-
14	Net Profit (+) . Loss(-) (12-13)	(14.58)	(129.40)	(0.94)	(144.60)	(2.10)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	475.00	475.00	475.00	475.00	475.00
16	Reserves excluding Revaluation Reserves	-	-	-	-	-

"Gayatri House", Ashok Vihar, Near Maitri Avenue Soc, Govt. Eng. College, Motera, Sabarmati, Ahmedabad - 05
 website : www.parthalluminium.com Email : info@parthalluminium.com

FOR, PARTH ALUMINIUM LTD.


MANAGING DIRECTOR

PARTH ALLUMINIUM LTD.

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		(Rs. In Lacs)				
Sr. No.	PARTICULARS	Quarter ended on 31/03/2012 (Unaudited)	Quarter ended on 31/12/2011 (Unaudited)	Corresponding Qtr.ended on 31/03/2011 (Unaudited)	Year ended on 31/03/2012 (Unaudited)	Year ended on 31/03/2011 (Audited)
Nos. of Month		3	3	3	3	12
17	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-
18	Public Shareholding					
	Number of Shares	4,075,450	4,075,450	3,927,000	4,075,450	3,927,000
	Percentage of Shareholding	85.80%	85.80%	82.67	85.80%	82.67%
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company					
	(B) Non-encumbered					
	No of Shares	674,550	674,550	823,000	674,550	823,000
	% of of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%
	% of of total Share Capital of the Company	14.20%	14.20%	17.33%	14.20%	17.33%

- Note:**
1. The Company has started its operation in the field of Green House Development activities and revenue generation will start from the next quarter.
 2. Status of Investor's complaints for the quarter ended on 31st March,2012
Opening Balance : NIL, Received : 3, Disposed off : NIL, Pending as on 31/03/2012 : 3
 3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 09/05/2012
 4. Figures have been regrouped or rearranged, wherever necessary.

Place: Ahmedabad
Date : 09/05/2012

FOR, PARTH ALUMINIUM LTD.


MANAGING DIRECTOR