

PARTH ALLUMINIUM LIMITED

CIN:L45208GJ1991PLC016853

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED ON 31st December, 2014

Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding	Cumulative	Cumulative	(Rs. in Lacs)
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	from 01/04/2014 to 31/12/2014	from 01/04/2013 to 31/12/2013	Year ended on 31/03/2014 (Audited)
Nos. of Month		3	3	3	9	9	12
1	a) Net Sales / Income from Operation	-	38.55	-	51.72	-	3.38
	b) Other operating income	-	-	-	-	-	-
2	Total Income [1(a)+1(b)]	-	38.55	-	51.72	-	3.38
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	(0.06)	37.97	3.98	31.89	(0.61)	(2.35)
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	0.06	0.21	0.02	14.95	1.25	5.36
	d. Employee Cost/ Job Work Labour Charges	1.10	1.35	1.86	6.69	4.98	7.47
	e. Depreciation	0.41	0.41	0.42	1.22	1.26	1.68
	f. Other Expenditure	1.64	2.38	3.40	7.05	8.37	10.04
	g. Total Expenditure	3.15	42.32	9.68	61.80	15.25	22.20
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(3.15)	(3.77)	(9.68)	(10.08)	(15.25)	(18.82)
5	Other Income	3.11	1.96	1.46	7.32	4.08	5.67
6	Profit before interest & Exceptional Items (4+5)	(0.04)	(1.81)	(8.22)	(2.76)	(11.17)	(13.15)
7	Interest	-	-	-	-	-	-
8	Profit after interest but before & Exceptional Items (6-7)	(0.04)	(1.81)	(8.22)	(2.76)	(11.17)	(13.15)
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.04)	(1.81)	(8.22)	(2.76)	(11.17)	(13.15)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(0.04)	(1.81)	(8.22)	(2.76)	(11.17)	(13.15)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(0.04)	(1.81)	(8.22)	(2.76)	(11.17)	(13.15)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	475.00	475.00	475.00	475.00	475.00	475.00
16	Reserves excluding Revaluation Reserves	(283.67)	(283.63)	(278.94)	(283.67)	(278.94)	(280.91)
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	-	(0.04)	(0.17)	(0.06)	(0.24)	(0.28)
	(b) Basic and diluted EPS after Extraordinary items	-	(0.04)	(0.17)	(0.06)	(0.24)	(0.28)
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	4,075,450	4,075,450	4,075,450	4,075,450	4,075,450	4,075,450
	Percentage of Shareholding	85.80%	85.80%	85.80%	85.80%	85.80%	85.80%
2	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
	(B) Non-encumbered						
	No of Shares	674,550	674,550	674,550	674,550	674,550	674,550
	% of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	% of total Share Capital of the Company	14.20%	14.20%	14.20%	14.20%	14.20%	14.20%
B	Particulars		Opening Balance	Disposal	Closing Balance		
	Number of Complaints received		1	Nil	1		
Note :							
1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 11/02/2015							
2 There are no separate reportable segments as per accounting standard 17.							
3 Figures have been regrouped/rearranged where ever necessary.							
Place: Ahmedabad Date: 11/02/2015				By order of the Board For, Parth Alluminium Limited			
				<i>R.B. Ambani</i> Rameshlal Ambwani Director DIN:02427779			