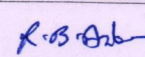


PARTH ALLUMINIUM LIMITED

CIN:L45208GJ1991PLC016853

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

FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED ON 31st March, 2015

Sr. No.	PARTICULARS	(Rs. in Lacs)				
		Quarter ended on 31/03/2015 (Unaudited)	Quarter ended on 31/12/2014 (Unaudited)	Corresponding Qtr. ended on 31/12/2014 (Unaudited)	Year ended on 03/31/2015 (Audited)	Year ended on 31/03/2014 (Audited)
Nos. of Month		3	3	3	12	12
1	a) Net Sales / Income from Operation	3.43	-	-	-	-
	b) Other operating Income	-	-	3.38	55.15	3.38
2	Total Income [1(a)+1(b)]	3.43	-	3.38	55.15	3.38
3	Expenditure					
	a. (Increase)/decrease in stock in Trade and work in progress	(19.05)	(0.06)	(1.74)	12.83	(2.35)
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Trading Goods	11.80	0.06	4.11	26.75	5.36
	d. Employee Cost/ Job Work Labour Charges	6.91	1.10	2.49	13.60	7.47
	e. Depreciation	1.12	0.41	0.42	2.34	1.68
	f. Other Expenditure	2.88	1.64	1.67	9.92	10.04
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(0.23)	(3.15)	(3.57)	(10.29)	(18.82)
5	Other Income	3.72	3.11	1.59	11.03	5.67
6	Profit before Interest & Exceptional Items (4+5)	3.49	(0.04)	(1.98)	0.74	(13.15)
7	Interest	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	3.49	(0.04)	(1.98)	0.74	(13.15)
9	Exceptional Items	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	3.49	(0.04)	(1.98)	0.74	(13.15)
11	Tax Expenses	(0.23)	-	-	(0.23)	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	3.26	(0.04)	(1.98)	0.51	(13.15)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	3.26	(0.04)	(1.98)	0.51	(13.15)
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	(280.41)	(283.67)	(280.91)	(280.41)	(280.91)
17	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	0.07	-	-	0.01	-
	(b) Basic and diluted EPS after Extraordinary items	0.07	-	-	0.01	-
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
	Percentage of Shareholding	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
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL
	(B) Non-encumbered					
	No of Shares	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%
	% of total Share Capital of the Company	14.20%	14.20%	14.20%	14.20%	14.20%
B						
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance	
	Number of Complaints received	1	0	Nil	1.00	
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: 28/05/2015				By order of the Board For, Parth Alluminium Limited		
						
				Rameshlal Ambwani Director DIN:02427779		

Statement of Assets & Liabilities - Audited

(In Rs.)

Sr. No.	Particulars	As at 31/03/2015	As at 31/03/2014
		Audited	Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	47500000	47500000
	b)Reserves and Surplus	(28,041,037)	(28,091,785)
	c)Money received against shares warrants	-	-
	Sub Total-Share Holders Fund	19,458,963	19,408,215
2	Share Application Money Pending Allotment	-	-
3	Minority Interest	-	-
4	Non Current liabilities		
	a)Long Term Borrowings	-	-
	b)Deffered Tax Liabilities	-	18,463
	c)Other Long Term Liabilities	-	-
	d)Long term provisions	-	-
	Sub-Total-Non Current Liabilities	-	18,463
5	Current Liabilities		
	a)Short Term Borrowings		
	b)Trade Payables	1654162	732,177
	c)other Current Liabilities	17,363	1,124
	d)Short Term Provisions (For Incometax)	149750	127,000
	Sub-Total Current Liabilities	1,821,275	860,301
	TOTAL EQUITY AND LIABILITIES	21,280,238	20,286,979
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	924,764	1,147,467
	b)Goodwill on consolidation	0	-
	c)Non-Current Investments	-	-
	d)Deffered Tax Assets(Net)	2,773	-
	e)Long Term Loans and Advances	65,000	65,000
	f)other Non Current Assets	1,922,013	1,922,013
	Sub-Total-Non Current Assets	2,914,550	3,134,480
2	Current Assets		
	a)Current Investments	-	-
	b)Inventories	4589154	5,872,150
	c)Trade Receivables	1632535	2567308
	d)Cash and Cash equivalents	41755	10,643
	e)Short Term Loans & Advances	12,102,244	8,702,398
	f)other Current Assets	-	-
	Sub-Total-Current Assets	18,365,688	17,152,499
	TOTAL ASSETS	21,280,238	20,286,979

1 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 28/05/2015

2 There are no separate reportable segments as per accounting standard 17.

3 Figures have been regrouped/rearranged where ever necessary.

Place: Ahmedabad

Date : 28/05/2015

By Order of the Board
For, Parth Alluminium Limited

R. B. Ambwani

Rameshlal Ambwani
Director
DIN:02427779