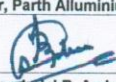


PARTH ALLUMINIUM LIMITED

"GAYATRI HOUSE", ASHOK VIHAR, NR. MAITRI AVENUE SOC, OPP. GOVT. ENGINEERING COLLEGE,
MOTERA, SABARMATI, AHMEDABAD-380005.
WWW.PARTHALLUMINIUM.COM
CIN: L45208GJ1991PLC016853

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED ON 30TH SEPTEMBER, 2015

		(Rs. in Lacs)					
Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding	Cumulative	Cumulative	Year
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	Qtr.ended on 30-09-2014 (Unaudited)	from 01-04-2015 to 30-09-2015	from 01-04-2014 to 30-09-2014	ended on 31-03-2015 (Audited)
Nos. of Month		3	3	3	6	6	12
1	a) Net Sales / Income from Operation	12.45	18.52	38.55	30.97	51.72	55.15
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Total Income [1(a)+1(b)]	12.45	18.52	38.55	30.97	51.72	55.15
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	10.04	7.06	37.97	17.10	31.95	12.83
	b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of Trading Goods	0.14	6.67	0.21	6.81	14.89	26.75
	d. Employee Cost/ Job Work Labour Charges	2.54	2.33	1.35	4.87	5.59	13.60
	e. Depreciation	0.44	0.27	0.41	0.71	0.81	2.34
	f. Other Expenditure	1.70	4.78	2.38	6.48	5.41	9.93
	g. Total Expenditure	14.87	21.11	42.32	35.98	58.65	65.45
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(2.41)	(2.59)	(3.77)	(5.00)	(6.93)	(10.31)
5	Other Income	2.80	2.87	1.96	5.67	4.21	10.82
6	Profit before Interest & Exceptional Items (4+5)	0.38	0.28	(1.81)	0.66	(2.72)	0.51
7	Interest	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit after Interest but before & Exceptional Items (6-7)	0.38	0.28	(1.81)	0.66	(2.72)	0.51
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	0.38	0.28	(1.81)	0.66	(2.72)	0.51
11	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	0.38	0.28	(1.81)	0.66	(2.72)	0.51
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit (+) . Loss(-) (12-13)	0.38	0.28	(1.81)	0.66	(2.72)	0.51
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	(279.47)	(279.85)	(283.63)	(282.19)	(283.63)	(280.41)
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.01
	(b) Basic and diluted EPS after Extraordinary items	0.00	0.00	0.00	0.00	0.00	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	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 of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
	% of 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 of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	% of of total Share Capital of the Company	14.20%	14.20%	14.20%	14.20%	14.20%	14.20%
B	Information on Investors Complaints						
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance		
	Number of Complaints received	1.00	0.00	Nil	1.00		

			(in Rupees)	
Unaudited Statement of Assets And Liabilities for the Half Year Ended On 30/09/2015				
Standalone Statement of Assets and Liabilities		Half year ended on	As at	
Particulars		30.09.2015	31.03.2015	
A. Equity and Liabilities				
1 Shareholders' Fund				
a) Share Capital		47,500,000	47,500,000	
b) Reserves and Surplus		(27,974,603)	(28,041,037)	
c) Money received against shares warrants				
Sub Total-Share Holders Fund		19,525,397	19,458,963	
2 Share Application Money Pending Allotment		0.00	0.00	
3 Minority Interest		0.00	0.00	
4 Non Current liabilities				
a) Long Term Borrowings		0.00	0.00	
b) Deferred Tax Liabilities		0.00	0.00	
c) Other Long Term Liabilities		0.00	0.00	
d) Long term provisions		0.00	0.00	
Sub-Total-Non Current Liabilities		0.00	0.00	
5 Current Liabilities				
a) Short Term Borrowings		0.00	0.00	
b) Trade Payables		1,539,228	1,654,162	
c) Other Current Liabilities		30,835	17,363	
d) Short Term Provisions		149,750	149,750	
Sub-Total Current Liabilities		1,719,813	1,821,275	
TOTAL EQUITY AND LIABILITIES		21,245,210	21,280,238	
B. ASSETS				
1 Non-Current Assets				
a) Fixed Assets		853,420	924,764	
b) Goodwill on consolidation		0.00	0.00	
c) Non-Current Investments		0.00	0.00	
d) Deferred Tax Assets(Net)		2,773.00	2,773.00	
e) Long Term Loans and Advances		65,000.00	65,000.00	
f) Other Non Current Assets		1,922,013.00	1,922,013.00	
Sub-Total-Non Current Assets		2,843,206	2,914,550	
2 Current Assets				
a) Current Investments				
b) Inventories		2,879,686	4,589,154	
c) Trade Receivables		3,702,074	1,632,535	
d) Cash and Cash equivalents		362,210	41,755	
e) Short Term Loans & Advances		11,458,034	12,102,244	
f) Other Current Assets		0.00	0.00	
Sub-Total-Current Assets		18,402,004	18,365,688	
TOTAL ASSETS		21,245,210	21,280,238	
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 14th November 2015				
2 There are no separate reportable segments .				
3 Figures have been regrouped/rearranged where ever necessary.				
Place: Ahmedabad		By Order of the Board		
Date : 14/11/2015		For, Parth Aluminium Limited		
				
		Chandral B. Ambwani Managing Director (DIN:01390563)		