

PARTH ALLUMINIUM LIMITED


"GAYATRI HOUSE", ASHOK VIHAR, NR. MAITRI AVENUE SOC, OPP. GOVT. ENGINEERING COLLEGE,

MOTERA, SABARMATI, AHMEDABAD-380005.

CIN: L45208GJ1991PLC016853

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED ON 30/06/2014

PARTICULARS	(Rs. in Lacs)			
	Quarter ended on 30/06/2014 (Unaudited)	Quarter ended on 31/03/2014 (Audited)	Corresponding Qtr. ended on 30/06/2013 (Unaudited)	Year ended on 31/03/2014 (Audited)
	3	3	3	12
a) Net Sales / Income from Operation	13.17	3.38	-	3.38
b) Other operating Income	-	-	-	-
Total Income [1(a)+1(b)]	13.17	3.38	0.00	3.38
Expenditure				
a. (Increase)/decrease in stock in Trade and work in progress	(6.02)	(1.74)	(2.82)	(2.35)
b. Consumption of Raw Materials	-	-	-	-
c. Purchase of Trading Goods	14.68	4.11	1.17	5.36
d. Employee Cost/ Job Work Labour Charges	4.24	2.49	1.56	7.47
e. Depreciation	0.40	0.42	0.42	1.68
f. Other Expenditure	3.03	1.67	1.82	10.04
g. Total Expenditure	16.33	6.95	2.15	22.20
Profit from Operations before Other income, interest & Exceptional Items (2-3)	(3.16)	(3.57)	(2.15)	(18.82)
Other Income	2.25	1.59	1.21	5.67
Profit before Interest & Exceptional Items (4+5)	(0.91)	(1.98)	(0.94)	(13.15)
Interest	0.00	0.00	0.00	0.00
Profit after Interest but before & Exceptional Items (6-7)	(0.91)	(1.98)	(0.94)	(13.15)
Exceptional Items	0.00	0.00	0.00	0.00
Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.91)	(1.98)	(0.94)	(13.15)
Tax Expenses	0.00	0.00	0.00	0.00
Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(0.91)	(1.98)	(0.94)	(13.15)
Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-
Net Profit (+) . Loss(-) (12-13)	(0.91)	(1.98)	(0.94)	(13.15)
Paid-up Equity Shares Capital (Face value of Re.10 each)	475.00	475.00	475.00	475.00
Reserves excluding Revaluation Reserves	(281.83)	(280.91)	(268.70)	(280.91)
Earning Per Shares (EPS)				
(a) Basic and diluted EPS before Extraordinary items	(0.02)	(0.04)	(0.02)	(0.28)
(b) Basic and diluted EPS after Extraordinary items	(0.02)	(0.04)	(0.02)	(0.28)
Public Shareholding				
Number of Shares	4,075,450	4,075,450	4,075,450	4,075,450
Percentage of Shareholding	85.80%	85.80%	85.80%	85.80%
Promoters & Promoter group shareholding				
(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL
% of of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL
% of of total Share Capital of the Company	NIL	NIL	NIL	NIL
(B) Non-encumbered				
No of Shares	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%
% of of total Share Capital of the Company	14.20%	14.20%	14.20%	14.20%
Information on Investors Complaints				
Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
Number of Complaints received	1	Nil	Nil	1
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 11/08/2014				
2) There are no separate reportable segments as per accounting standard 17.				
3) Figures have been regrouped/rearranged where ever necessary.				
Place: Ahmedabad Date : 11/08/2014	By Order of the Board For, Parth Alluminium Limited			
				
	Managing Director			