

PARTH ALLUMINIUM LIMITED

"GAYATRI HOUSE", ASHOK VIHAR, OPP.GOV.T.ENGG.COLLEGE, MOTERA, AHMEDABAD - 380 005

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31-12-2013

(Rs. in Lacs)							
Sr. No.	PARTICULARS	Quarter ended on 31-12-2013 (Unaudited)	Quarter ended on 30-09-2013 (Unaudited)	Corresponding Qtr.ended on 31-12-2012 (Unaudited)	Cumulative from 01-04-2013 to 31-12-2013	Cumulative from 01-04-2012 to 31-12-2012	Year ended on 31-03-2013 (Audited)
Nos. of Month		3	3	3	9	9	12
1	a) Net Sales / Income from Operation	-	-	1.26		26.00	105.60
	b) Other operating Income	-	-	-		2.74	2.74
2	Total Income [1(a)+1(b)]	-	-	1.26		28.74	108.34
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	3.98	(1.77)	(5.57)	(0.61)	(59.05)	(1.36)
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	0.02	0.06	4.62	1.25	70.73	82.65
	d. Employee Cost/ Job Work Labour Charges	1.86	1.56	2.24	4.98	7.39	10.08
	e. Depreciation	0.42	0.42	0.45	1.26	1.10	1.60
	f. Other Expenditure	3.40	3.15	2.30	8.37	14.34	17.20
	g. Total Expenditure	9.68	3.42	4.04	15.25	34.51	110.17
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(9.68)	(3.42)	(2.78)	(15.25)	(5.77)	(1.83)
5	Other Income	1.46	1.41	1.74	4.08	6.66	8.64
6	Profit before Interest & Exceptional Items (4+5)	(8.22)	(2.01)	(1.04)	(11.17)	0.89	6.81
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(8.22)	(2.01)	(1.04)	(11.17)	0.89	6.81
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(8.22)	(2.01)	(1.04)	(11.17)	0.89	6.81
11	Tax Expenses	-	-	-	-	-	1.32
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(8.22)	(2.01)	(1.04)	(11.17)	0.89	5.49
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(8.22)	(2.01)	(1.04)	(11.17)	0.89	5.49
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	(278.94)	(270.71)	(271.86)	(278.94)	(271.86)	(267.76)
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	(0.17)	(0.04)	(0.02)	(0.24)	0.02	0.12
	(b) Basic and diluted EPS after Extraordinary items	(0.17)	(0.04)	(0.02)	(0.24)	0.02	0.12
18	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%
19	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	-	-	-	-	-	-
	% of total Shareholding of Promoter and Promoter Group	-	-	-	-	-	-
	% of total Share Capital of the Company						
	(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	14.20%	14.20%	14.20%	14.20%	14.20%	14.20%
	% of total Share Capital of the Company	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Note							
1. The Company's operation falls under single segment.							
2. Status of Investor's complaints for the quarter ended on 31st December, 2013 Opening Balance : 0, Received : 1 Disposed off : 0 Pending as on 31/12/2013 : 1							
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 07/02/2014							
4. Figures have been regrouped/rearranged where ever necessary.							
Place: Ahmedabad Date : 07/02/2014				For and on behalf of Board of Directors <i>R. B. Ambani</i> Director			