

# **PARTH ALLUMINIUM LTD.**

## UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) FOR THE QUARTER ENDED ON 31/12/2011

		( Rs. in Lacs )					
Sr. No.	PARTICULARS	Quarter ended on 31/12/2011 (Unaudited)	Quarter ended on 9/30/2011 (Unaudited)	Quarter ended on 31/12/2010 (Unaudited)	Nine Months ended on 31/12/2011 (Unaudited)	Nine Months ended on 31/12/2010 (Unaudited)	Year ended on 31/03/2011 (Audited)
1	a) Net Sales / Income from Operation	-	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-	-
2	Total Income [ 1(a)+1(b) ]	-	-	-	-	-	-
3	Expenditure						
	a. Increase / (decrease) in stock in Trade and work in progress	(4.40)	-	-	(4.40)	-	-
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	4.40	-	-	4.40	-	-
	d. Employee Cost/ Job Work Labour Charges	0.29	0.17	0.14	0.62	0.28	0.58
	e. Depreciation	-	-	-	-	-	-
	f. Other Expenditure	10.96	1.63	0.08	14.58	3.81	4.46
	g. Total Expenditure	<b>11.25</b>	<b>1.80</b>	<b>0.22</b>	<b>15.20</b>	<b>4.09</b>	<b>5.04</b>
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	(11.25)	(1.80)	(0.22)	(15.20)	(4.09)	(5.04)
5	Other Income	2.77	1.66	-	6.10	-	2.94
6	Profit before Interest & Exceptional Items (4+5)	(8.48)	(0.14)	(0.22)	(9.10)	(4.09)	(2.10)
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(8.48)	(0.14)	(0.22)	(9.10)	(4.09)	(2.10)
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(8.48)	(0.14)	(0.22)	(9.10)	(4.09)	(2.10)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(8.48)	(0.14)	(0.22)	(9.10)	(4.09)	(2.10)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	120.92	-	-	120.92	-	-
14	Net Profit (+) . Loss(-) (12-13)	(129.40)	(0.14)	(0.22)	(130.02)	(4.09)	(2.10)
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	-	-	-	-	-	-

		(Rs. in Lacs)					
Sr. No.	PARTICULARS	Quarter ended on 31/12/2011 (Unaudited)	Quarter ended on 9/30/2011 (Unaudited)	Quarter ended on 31/12/2010 (Unaudited)	Nine Months ended on 31/12/2011 (Unaudited)	Nine Months ended on 31/12/2010 (Unaudited)	Year ended on 31/03/2011 (Audited)
17	Earning Per Shares (EPS )				-		
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	-
18	Public Shareholding						
	Number of Shares	4,075,450	4,075,450	3,927,000	4,075,450	3,927,000	3,927,000
	Percentage of Shareholding	85.80	85.80	82.67	85.80	82.67	82.67
19	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						
	(B) Non-encumbered						
	No of Shares	674,550	674,550	823,000	674,550	823,000	823,000
	% 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	17.33	14.20	17.33	17.33

- Note:** 1. The Company has started its operation in the field of Green House Development activities and revenue generation will start from the next quarter.
2. Status of Investor's complaints for the quarter ended on 31st December,2011  
Opening Balance : NIL, Received : NIL, Disposed off : NIL, Pending as on 31/12/2011 : NIL
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 14/02/2012
4. Figures have been regrouped or rearranged, wherever necessary.

Place: Ahmedabad  
Date : 14/02/2012

By order of the Board

Managing Director