

Parth Aluminium Ltd

"Gayatri House", Ashok Vihar, Nr. Maitri Avenue Soc., Opp. Govt. Engineering College,
Motera, Sabarmati, Ahmedabad -380005.

Un-Audited Financial Result (Provisional) For the First Quarter Ended On 30-06-2013

(Rs.in Laacs)

Sr. No.	Particulars	Quarter ended on 30-06- 2013 (Unaudited)	Quarter ended on 31-03- 2013 (Audited)	Corresponding Qt. ended on 30-06-2012 (Unaudited)	Year Ended 31-03-2013 (Audited)
1	a) Net Sales / Income From Operations	-	79.60	24.74	105.60
	b) Other operating Income	-	-	2.74	2.74
2	Total	-	79.60	27.48	108.34
3	Expenditure				
A	Increase / Decrease in Stocks	(2.82)	57.69	(25.47)	(1.36)
B	Consumption of raw materials				
C	Purchase of traded Goods	1.17	11.92	41.69	82.65
D	Employees Cost	1.56	2.69	1.56	10.08
E	Depreciation	0.42	0.50	0.30	1.60
F	Other Expenditure	1.82	2.86	9.21	17.20
G	Total	2.15	75.66	27.29	110.17
	(Any item exceeding 10% of the total expenditure to be shown separately				
4	Profit from operations before Interest & Exceptional Items (2 - 3)	(2.15)	3.94	0.19	(1.83)
5	Other Income	1.21	1.98	2.73	8.64
6	Profit before Interest & Exceptional Items (4+5)	(0.94)	5.92	2.92	6.81
7	Interest	-	-	-	-
8	Profit After Interest (6-7)	(0.94)	5.92	2.92	6.81
9	Exceptional Items	-	-	-	-
10	Profit / Loss Before Tax (8+9)	(0.94)	5.92	2.92	6.81
11	Tax Expenses	-	1.32	-	1.32
12	Net Profit / Loss from Ordinary Activities After Tax (10-11)	(0.94)	4.60	2.92	5.49
13	Extraordinary Item (Net of Tax expenses Rs...)	-	-	-	-
14	Net Profit for the Period (12-13)	(0.94)	4.60	2.92	5.49
15	Paid up Equity Shares Capital	475.00	475.00	475.00	475.00
16	Reserve excluding revaluation Reserves as per Balance Sheet of Previous Accounting year	(268.70)	(267.76)	(270.34)	(267.76)
17	Earnings Per Share (EPS) (A) Basic And diluted EPS before Extraordinary items for the period for the year to date and for the previous year to date and for the previous year (not to be annualized)	-	0.10	0.06	0.12
	(B) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (Not to be annualized)	-	0.10	0.06	0.12
18	Public Share Holding				
	Number Of Shares	4,075,450	4,075,450	4,075,450	4,075,450
	Percentage of Share Holding	85.80%	85.80%	85.80%	85.80%
19	Promoters and Promoter Group Shareholding				
	A Pledge/Encumbered	NIL	NIL	NIL	NIL
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	B Non - Encumbered	674,550	674,550	674,550	674,550
	Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	14.20%	14.20%	14.20%	14.20%

NOTES

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their Meeting held on 12/08/ 2013
- 2 Figures have been regrouped/rearranged wherever necessary.
- 3 Total Expenditure includes Increase/ decrease in stock
- 4 There are no separate reportable segments as per accounting standard 17.
- 5 Status of Investors Complaints for the Quarter ended on 30th June, 2013
Opening Balance : 0 Received : 0 Disposed Off : 0 Pending as on 30/06/2013 : 0

Date : 12/08/2013
Place : Ahmedabad

For and on behalf of the Board

R. B. Ambani
Director