

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 30TH SEPTEMBER, 2013

(Rs. in Lacs)							
Sr. No.	PARTICULARS	Quarter ended on 30-09-2013 (Unaudited)	Quarter ended on 30-06-2013 (Unaudited)	Corresponding Qtr.ended on 30-09-2012 (Unaudited)	Cumulative from 01-04-2013 to 30-09-2013	Cumulative from 01-04-2012 to 30-09-2012	Year ended on 31-03-2013 (Audited)
Nos. of Month		3	3	3	6	6	12
1	a) Net Sales / Income from Operation	-	-	-	-	24.74	105.60
	b) Other operating Income	-	-	-	-	2.74	2.74
2	Total Income [1(a)+1(b)]	-	-	-	-	27.48	108.34
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	(1.77)	(2.82)	(28.01)	(4.59)	(53.48)	(1.36)
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	0.06	1.17	24.42	1.23	66.11	82.65
	d. Employee Cost/ Job Work Labour Charges	1.56	1.56	3.59	3.12	5.15	10.08
	e. Depreciation	0.42	0.42	0.35	0.84	0.65	1.60
	f. Other Expenditure	3.15	1.82	2.83	4.97	12.04	17.20
	g. Total Expenditure	3.42	2.15	3.18	5.57	30.47	110.17
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(3.42)	(2.15)	(3.18)	(5.57)	(2.99)	(1.83)
5	Other Income	1.41	1.21	2.19	2.62	4.92	8.64
6	Profit before Interest & Exceptional Items (4+5)	(2.01)	(0.94)	(0.99)	(2.95)	1.93	6.81
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(2.01)	(0.94)	(0.99)	(2.95)	1.93	6.81
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(2.01)	(0.94)	(0.99)	(2.95)	1.93	6.81
11	Tax Expenses	-	-	-	-	-	1.32
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(2.01)	(0.94)	(0.99)	(2.95)	1.93	5.49
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(2.01)	(0.94)	(0.99)	(2.95)	1.93	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	(270.71)	(268.70)	(271.33)	(270.71)	(271.33)	(267.76)

For, PARTH ALUMINIUM LTD.

R. B. Ambekar

Director/Compliance Officer

Sr. No.	PARTICULARS	Quarter ended on 30/09/2013 (Unaudited)	Quarter ended on 30-06-2013 (Unaudited)	Corresponding Qtr.ended on 30/09/2012 (Unaudited)	Cumulative from 01-04-2013 to 30-09-2013	Cumulative from 01-04-2012 to 30-09-2012	Year ended on 31/03/2013 (Audited)
		Nos. of Month	3	3	3	6	6
	17 Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	(0.04)	(0.02)	(0.02)	(0.06)	0.04	0.12
	(b) Basic and diluted EPS after Extraordinary items	(0.04)	(0.02)	(0.02)	(0.06)	0.04	0.12
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	-	-	-	-	-	-
	% of of total Shareholding of Promoter and Promoter Group	-	-	-	-	-	-
	% of 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 of total Shareholding of Promoter and Promoter Group	14.20%	14.20%	14.20%	14.20%	14.20%	14.20%
	% of of total Share Capital of the Company	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
B	Information on Investors Complaints						
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance		
	Number of Complaints received	Nil	Nil	Nil	Nil		
Audited Statement of Assets And Liabilities for the Half Year Ended 30/09/2013							
Standloan/Consolidated Statement of Assets and Liabilities		Half year ended on 30.09.2013	As at 31.03.2013				
	Particulars						
A.	Equity and Liabilities						
1	Shareholders' Fund						
	a)Share Capital	47,500,000	47,500,000				
	b)Reserves and Surplus	(27,072,299)	(26,776,760)				
	c)Money received against shares warrants						
	Sub Total-Share Holders Fund	20,427,701	20,723,240				
2	Share Application Money Pending Allotment	-	-				
3	Minority Interest	-	-				
4	Non Current liabilities						
	a)Long Term Borrowings	-	-				
	b)Deffered Tax Liabilities	13,987	13,987				
	c)Other Long Term Liabilities	-	-				
	d)Long term provisions	-	-				
	Sub-Total-Non Current Liabilities	13,987	13,987				
5	Current Liabilities						
	a)Short Term Borrowings	-	-				
	b)Trade Payables	383,825	498,178				
	c)other Current Liabilities	10,696	2,668				
	d)Short Term Provisions	127,000	127,000				
	Sub-Total Current Liabilities	521,521	627,846				
	TOTAL EQUITY AND LIABILITIES	20,963,209	21,365,073				
B	ASSETS						
1	Non-Current Assets						
	a)Fixed Assets	1,116,644	1,200,113				
	b)Goodwill on consolidation	-	-				
	c)Non-Current Investments	-	-				
	d)Deffered Tax Assesst(Net)	-	-				
	e)Long Term Loans and Advances	65,000	65,000				
	f)other Non Current Assets	1,922,013	1,922,013				
	Sub-Total-Non Current Assets	3,103,657	3,187,126				
2	Current Assets						
	a)Current Investments	-	-				
	b)Inventories	6,095,703	5,637,700				
	c)Trade Receivables	4,119,542	5,779,026				
	d)Cash and Cash equivalents	429,066	1,230,817				
	e)Short Term Loans & Advances	7,215,241	5,530,404				
	f)other Current Assets	-	-				
	Sub-Total-Current Assets	17,859,552	18,177,947				
	TOTAL ASSETS	20,963,209	21,365,073				
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 26/10/						
2	There are no separate reportable segments as per accounting standard 17.						
3	Total Expenditure includes Incess/ decrease in stock						
4	Figures have been regrouped/rearranged where ever necessary.						
	Date : 26/10/2013						
	Place : Ahmedabad						
		For and on behalf of the Board					
		For, PARTH ALUMINIUM LTD.					
		<i>R.B. Anand</i>					
		Director/Compliance Officer					