

PARTH ALLUMINIUM LIMITED

(CIN:L45208GJ1991PLC016853)

(Regd. Off:- "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati, Ahmedabad-380 005)

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Part-I

(Rs. In Lakhs)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	20.71	0.26	18.52	31.61
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operation	20.71	0.26	18.52	31.61
2	Expenses				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	2.36	1.51	6.67	11.76
	(c) Changes in Inventories of Stock-in-trade	13.39	(2.40)	7.06	10.44
	(d) Employee Benefit Expense	3.87	0.66	2.33	7.32
	(e) Depreciation and Amortization Expense	0.36	0.49	0.27	1.63
	(f) Other Expenses	2.77	3.13	4.78	11.23
	Total Expense	22.75	3.38	21.11	42.37
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.03)	(3.12)	(2.59)	(10.76)
4	Other Income	2.41	2.48	2.87	10.98
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	0.38	(0.64)	0.28	0.22
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.38	(0.64)	0.28	0.22
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.38	(0.64)	0.28	0.22
10	Tax Expenses	0.00	(0.02)	0.00	(0.02)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.38	0.63	0.28	0.23
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	0.38	0.63	0.28	0.23
14	Share of Profit / (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	0.38	0.63	0.28	0.23
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	190.00	190.00	190.00	190.00
18	Reserve excluding Revaluation Reserves	-	-	-	(14.40)
19	i. Earning Per Share (before extraordinary items)(of Rs.10/- each) (not annualised): (In Rs.)				
	(a) Basic	0.02	0.03	0.01	0.01
	(b) Diluted	0.02	0.03	0.01	0.01
	ii. Earning Per Share (after extraordinary items)(of Rs.10/- each) (not annualised): (In Rs.)				
	(a) Basic	0.02	0.03	0.01	0.01
	(b) Diluted	0.02	0.03	0.01	0.01

See accompanying note to the Financial Results

Notes:

[1]The aforesaid results have been reviewed by Audit Committee and taken on record by the Board of Directors in its meeting held on August 12, 2016

[2]There are no separate reportable segments.

[3] The figures for the quarter ended 31st March, 2016 represent the difference between the audited figures in respect of full financial year concerned and the published year-to-date figures up to the third quarter of that financial year.

[3]Figures have been regrouped/rearranged where ever necessary.

Place: Ahmedabad

Date : 12/08/2016



For, Parth Alluminium Ltd.

R.B. Ambwani
Rameshlal Ambwani
Chairman & Director
[DIN: 02427779]