



PAREKH ALUMINEX LIMITED

Regd. Off. : 601, Auto Commerce House, Kennedy Bridge, Nana Chowk, Mumbai – 400 007, INDIA.

Admn. Off. : H4&5, Everest Building, 9th floor, Tardeo, Mumbai – 400 034, INDIA.

Un-audited Financial Results for the quarter ended 30th June, 2011

<i>[Rs. in million]</i>				
Sr. No.	Particulars	Quarter Ended 30 th June, 2011 (Un-audited)	Quarter Ended 30 th June, 2010 (Un-audited)	Un-audited Figures for the year ended 31 st March, 2011 (Un-audited)
1.	Net Sales	2,826.97	2,105.00	9,013.87
2.	Other Incomes	5.00	3.50	17.00
3.				
a)	Consumption of R.M.	2,121.64	1,597.14	6,770.38
b)	Other Expenditures	203.35	153.66	652.61
	Total Expenditures	2,324.99	1,750.80	7,422.99
4.	Profit Before Interest & Depreciation	506.98	357.70	1,607.88
5.	Interest	128.40	80.00	363.10
6.	Depreciation	141.55	83.45	441.81
7.	Profit (+) / Loss (-) before tax	237.03	194.25	802.97
8.	Provision for taxes			
	• Current	55.00	32.50	159.75
	• Deferred	2.50	5.50	20.50
9.	Net Profit (+) / Loss (-)	179.53	156.25	622.72
10.	Paid Up Equity Share Capital (Face Value Per Share)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)
11.	Reserves (excluding revaluation reserves)	3,736.27	3,090.27	3,556.74
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	13.87	12.07	48.12
13.	Aggregate of Non-Promoter's Shareholding			
	a) No of Shares	81,52,600	81,52,200	85,52,600
	b) Percentage of shareholding	63.00 %	63.00 %	66.09 %

14.	Promoters And Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- No. of Shares	Nil	Nil	Nil
	- % of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil
	- % of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil
	b) Non-Encumbered			
	- No. of Shares	47,87,400	47,87,800	43,87,400
	- % of shares (as a % of the total shareholding of Promoter and Promoter Group)	100 %	100 %	100 %
	- % of shares (as a % of the total share capital of the Company)	37.00 %	37.00 %	33.91 %

NOTES:

1. The above results have been subjected to a Limited Review by the Statutory Auditors and have also been reviewed by the Audit committee of the Board at its meeting held on 12.08.2011. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 12.08.2011
2. The status of investors' complaint: Pending at the beginning of the quarter Nil. Complaint received and disposed off during the quarter 16. Pending at the end of the quarter- Nil
3. Previous periods figures have been regrouped wherever necessary.
4. Company trades only in single segment, so segment wise revenue results and capital employed is not applicable.

For & on behalf of the Board of Directors

(Amitabh Parekh)
Chairman & Managing Director

Place: Mumbai.
Date: 12-08-2011