



**ALPHA HI-TECH FUEL LIMITED**

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CIN: L23201GJ1993PLC018889

(Amt. in ₹)

Part I

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30-Jun-15

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Jun-15 Un-Audited	31-Mar-15 Audited	30-Jun-14 Un-Audited	figures up to 30-Jun-15 Un-Audited	figures up to 30-Jun-14 Un-Audited	ended 31-Mar-15 Audited
<b>1 Income from Operations</b>						
a Net Sales/Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
b Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	-	-	-	-	-	-
<b>2 Expenses</b>						
a Cost of Materials consumed	-	-	-	-	-	-
b Purchase of Stock - In - Trade	-	-	-	-	-	-
c Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	-
d Employee benefit expense	6,000	6,000	6,000	6,000	6,000	24,000
e Depreciation and Amortisation expense	307,827	640,080	327,175	307,827	327,175	1,621,605
f Other Expenses	495,456	88,561	93,324	495,456	93,324	398,353
<b>Total Expenses</b>	<b>809,283</b>	<b>734,641</b>	<b>426,499</b>	<b>809,283</b>	<b>426,499</b>	<b>2,043,958</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,043,958)</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,043,958)</b>
6 Finance Costs	-	-	-	-	-	-
<b>7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,043,958)</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from Ordinary activities before tax (7-8)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,043,958)</b>
10 Tax Expense	-	-	-	-	-	130,507
<b>11 Net Profit/(Loss) from Ordinary activities after tax (9-10)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,174,465)</b>
12 Extraordinary Items (net of tax)	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(809,283)</b>	<b>(734,641)</b>	<b>(426,499)</b>	<b>(809,283)</b>	<b>(426,499)</b>	<b>(2,174,465)</b>
14 Paid-up equity share capital (36,78,506 equity shares of ₹10 each fully paid-up)	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	(9,153,587)	(9,153,587)	(9,153,587)	(9,153,587)	(9,153,587)	(9,153,587)
<b>16 Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):</b>						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
<b>17 Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):</b>						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
<b>18 Book value per share (before extraordinary items) (of ₹10/- each)</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>
<b>19 Book value per share (after extraordinary items) (of ₹10/- each)</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>

See the accompanying note to the Financial Results

Part II

INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30-Jun-14

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Jun-15	31-Mar-15	30-Jun-14	figures up to 30-Jun-15	figures up to 30-Jun-14	ended 31-Mar-15
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
-Number of Shares	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339
-Percentage of Shareholding	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a Pledged/Encumbered</b>						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
<b>b Non-Encumbered</b>						
-Number of Shares	162,167	162,167	162,167	162,167	162,167	162,167
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the company)	4.41%	4.41%	4.41%	4.41%	4.41%	4.41%
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	1	NIL	1	1
Disposed of during the quarter	NIL	NIL	1	NIL	1	1
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

NOTES TO THE FINANCIAL RESULTS

- The above quarterly un-audited financial results for the quarter ended on 30.06.2015 approved by the audit committee, are taken on record by the Board of Directors at their meeting held held on 10th July, 2015.
- Figures are regrouped wherever necessary
- The Company converts bio-waste into briquetted fuel, thus contributing to conservation of fossil fuel and cleaner environment
- Production activity at the plant is at halt since, 01.08.2005. The Company is operating in only one segment i.e. BIO-MASS briquettes manufacturing from agricultural waste

Place: Lakhtar  
Date: 10/07/2015

By order of the Board  
For ALPHA HI-TECH FUEL LIMITED  
Sd/- Haren Shah  
Director

POI ALPHA HI-TECH FUEL LTD



Haren Shah  
DIRECTOR