



**ALPHA
HI-TECH
FUEL LIMITED**

Regd. Office:
Station Road, Lakhitar
Distt. Surendranagar, Gujarat - 382775
Tel: 022-25648374
Mob: 09323980658

CIN: L23201GJ1993PLC018889

Part I STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31-Mar-16 (Amt. in Rs.)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	31-Mar-16 Audited	31-Dec-15 Un-Audited	31-Mar-15 Audited	figures up to 31-Mar-16 Audited	figures up to 31-Mar-15 Audited	ended 31-Mar-15 Audited
1 Income from Operations						
a Net Sales/Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
b Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	-	-	-	-	-	-
2 Expenses						
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	24,000	24,000	24,000
e Depreciation and Amortisation expense	10,155	10,155	6,40,080	7,11,315	16,21,605	16,21,605
f Other Expenses	1,76,598	97,975	88,561	10,07,378	3,98,353	3,98,353
Total Expenses	1,92,753	1,14,130	7,34,641	17,42,693	20,43,958	20,43,958
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(20,43,958)	(20,43,958)
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(20,43,958)	(20,43,958)
6 Finance Costs	-	-	-	-	-	-
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(20,43,958)	(20,43,958)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary activities before tax (7-8)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(20,43,958)	(20,43,958)
10 Tax Expense	-	-	-	-	1,30,507	1,30,507
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(21,74,465)	(21,74,465)
12 Extraordinary items (net of tax)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(1,92,753)	(1,14,130)	(7,34,641)	(17,42,693)	(21,74,465)	(21,74,465)
14 Paid-up equity share capital (36,78,506 equity shares of ₹10 each fully paid-up)	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	(91,53,587)	(91,53,587)	(69,79,123)	(91,53,587)	(69,79,123)	(69,79,123)
16 Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
17 Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
18 Book value per share (before extraordinary items) (of ₹10/- each)	10	10	10	10	10	10
19 Book value per share (after extraordinary items) (of ₹10/- each)	10	10	10	10	10	10

See the accompanying note to the Financial Results

Part II

INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31-Mar-15

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15	31-Mar-15
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
-Number of Shares	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339
-Percentage of Shareholding	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
2 Promoters and Promoter Group Shareholding						
a Pledged/Encumbered						
-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 Non-Encumbered						
-Number of Shares	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167
-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 INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	1	1
Disposed of during the quarter	NIL	NIL	NIL	NIL	1	1
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Place: Lakhitar						
Date: 14/04/2016						

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001 ALPHA HI-TECH FUEL LTD

[Signature]
DIRECTOR

DIN: 00971250

7/c, Poonima Building
503, M.G. Road, Mulund (W), Mumbai - 40
14.04.2016.

Alpha Hi-Tech Fuel Limited
CIN: L23201GJ1993PLC018889
Statement of Assets & Liabilities as on 31st March 2016

Particulars	As At 30th September,2015	As at 31st March, 2016
	₹	₹
Equities and Liabilities		
Shareholder's Funds		
Share Capital	3,67,85,060	3,67,85,060
Reserves & Surplus	(2,04,64,545)	(2,10,90,124)
Non-Current Liabilities		
Long Term Borrowings	37,49,559	37,49,559
Deferred Tax Liabilities (net)	1,01,09,494	1,04,28,189
Other Long Term liabilities	8,75,097	8,87,027
Long Term Provisions	84,000	84,000
Current Liabilities		
Short Term Borrowings	-	-
Trade Payables	60,000	60,000
Other Current Liabilities	-	-
Total	3,11,98,665	3,09,03,711
Assets		
Non Current Assets		
Fixed Assets		
Tangible Assets	6,92,914	6,72,604
Non Current Investments	1,050	1,050
Long Term Loans and Advances	1,78,45,313	1,78,45,313
Other Non-Current Assets	1,19,18,951	1,19,18,951
Current Assets		
Inventories	-	-
Cash and Cash Equivalents	7,40,437	4,65,793
Total	3,11,98,665	3,09,03,711

NOTES TO THE FINANCIAL RESULTS

- The above quarterly un-audited financial results for the quarter ended on 31.03.2016 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 14th April, 2016
- 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
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place: Lakhtar
Date: 04/04/2016

By order of the Board
For ALPHA HI-TECH FUEL LIMITED
Sd/- Haren Shah
Director
DIN 00971250

7/C Poornima 503 M G Road Mulund West Mumbai-
400080

