



**ALPHA  
HI-TECH  
FUEL LIMITED**

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

CIN: L23201GJ1993PLC018889

**Part I STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30-Jun-16 (Amt. in `)**

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Jun-16 Un-Audited	31-Mar-16 Audited	30-Jun-15 Un-Audited	figures up to 30-Jun-16 Un-Audited	figures up to 30-Jun-15 Un-Audited	ended 31-Mar-16 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	10,155	10,155	6,80,850	10,155	6,80,850	7,11,315
f Other Expenses	1,64,481	1,76,598	4,88,149	1,64,481	4,88,149	10,07,378
<b>Total Expenses</b>	<b>1,80,636</b>	<b>1,92,753</b>	<b>11,74,999</b>	<b>1,80,636</b>	<b>11,74,999</b>	<b>17,42,693</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(17,42,693)</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(17,42,693)</b>
6 Finance Costs	-	-	-	-	-	-
<b>7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(17,42,693)</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from Ordinary activities before tax (7-8)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(17,42,693)</b>
10 Tax Expense	-	-	-	-	-	3,18,696
<b>11 Net Profit/(Loss) from Ordinary activities after tax (9-10)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(20,61,389)</b>
12 Extraordinary items (net of tax)	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(1,80,636)</b>	<b>(1,92,753)</b>	<b>(11,74,999)</b>	<b>(1,80,636)</b>	<b>(11,74,999)</b>	<b>(20,61,389)</b>
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	(2,10,90,124)	(2,10,90,124)	(91,53,587)	(2,10,90,124)	(91,53,587)	(2,10,90,124)
<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>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
<b>19 Book value per share(after extraordinary items)(of ` 10/- each)</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>

See the accompanying note to the Financial Results

**Part II**

**INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30-Jun-16**

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Jun-16	31-Mar-16	30-Jun-15	figures up to 30-Jun-16	figures up to 30-Jun-15	ended 31-Mar-16
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
-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%
<b>2 Promoters and Promoter Group Shareholding</b>						
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>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
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 30.06.2016 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 14th July, 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

By order of the Board  
For ALPHA HI-TECH FUEL LIMITED

Sd/-  
Haren Shah  
Director(DIN 00971250)

Place: Lakhtar  
Date: 14/07/2016