



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 STANDALONE RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-17					(Amt. in Rs.)
Particulars	3 months	3 months	3 months	Year to date	Year to date	Year	
	ended	ended	ended	figures to date	figures up to	ended	
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	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	12,000	24,000	
e	Depreciation and Amortisation expense	10,155	10,155	10,155	20,310	40,620	
f	Other Expenses	60,355	33,437	191,532	93,792	356,013	
	Total Expenses	76,510	49,592	207,687	126,102	388,323	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
4	Other Income	-	-	-	-	-	
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
6	Finance Costs	-	-	-	-	-	
7	Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
8	Exceptional Items	-	-	-	-	-	
9	Profit/(Loss) from Ordinary activities before tax (7-8)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
10	Tax Expense	-	-	-	-	-	
11	Net Profit/(Loss) from Ordinary activities after tax (9-10)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
12	Extraordinary items (net of tax)	-	-	-	-	-	
13	Net Profit/(Loss) for the period (11-12)	(76,510)	(49,592)	(207,687)	(126,102)	(1,031,109)	
14	Paid-up equity share capital (36,78,506 equity shares of Rs. 10 each fully paid-up)	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	(21,698,078)	(21,698,078)	(21,090,124)	(21,698,078)	(21,090,124)	
16	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a	Basic	NIL	NIL	NIL	NIL	NIL	
b	Diluted	NIL	NIL	NIL	NIL	NIL	
17	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
a	Basic	NIL	NIL	NIL	NIL	NIL	
b	Diluted	NIL	NIL	NIL	NIL	NIL	
18	Book value per share(before extraordinary items)(of Rs. 10/- each)	4	4	4	4	4	
19	Book value per share(after extraordinary items)(of Rs. 10/- each)	4	4	4	4	4	

UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30-SEP-17

	As at	
	30-Sep-17 Un-Audited	31-Mar-17 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	36,785,060	36,785,060
(b) Reserves and Surplus	(22,237,334)	(22,111,232)
	14,547,726	14,673,828
2 Non-Current Liabilities		
(a) Deferred tax liabilities(net)	10,428,189	10,428,189
(b) Long term Provisions	1,195,027	952,127
	11,623,216	11,380,316
3 Current Liabilities		
(a) Trade Payables	-	-
(b) Other Current Liabilities	118,900	100,000
(c) Short term Provisions	105,806	379,350
	224,706	479,350
TOTAL	26,395,648	26,533,494
B ASSETS		
1 Non-Current Assets		
(a) Property - Land and Building	17,822,439	17,842,749
(b) Non-current Investments	1,050	1,050
(c) Trade Receivables	6,668,392	6,668,392
(d) Long term Loans and Advances	634,548	634,548
	25,126,429	25,146,739
2 Current Assets		
(a) Cash and Cash equivalents	1,269,219	1,386,755
(b) Other Current Assets	-	-
	1,269,219	1,386,755
TOTAL	26,395,648	26,533,494

See the accompanying notes to the Financial Results

Part II

INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-17

Particulars	3 months	3 months	3 months	Year to date	Year to date	Year
	ended 30-Sep-17	ended 30-Jun-17	ended 30-Sep-16	figures up to 30-Sep-17	figures up to 30-Sep-16	ended 31-Mar-17
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
-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%
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	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 INVESTOR COMPLAINTS						
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 30.09.2017 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 13th October, 2017.
- The Company has prepared above Ind AS compliant results pertaining to relevant periods of the previous year, as applicable, which has not been subjected to limited review or audit. Submission of Ind AS compliant financial results for the quarter and previous year ended March 31, 2017 is not mandatory as per SEBI circular no. CIR/CFD /FAC/62/2016 DATED July 05, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the affairs.
- The Company has adopted Indian Accounting Standard (Ind AS) for the financial year year commencing from 1st April, 2017 and above results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
- Reconciliation of Net Profit/(loss) between previous GAAP and Ind AS-

Net Profit/(loss)	Quarter ended
	30.09.2017
Net Profit/(loss) under previous GAAP	(76,510)
Impact on account of Ind AS adjustment	-
Net Profit/(Loss) as per Ind AS	(76,510)

- Statutory Auditors of the Company have carried out Limited Review for the Quarter/half year ended September 30, 2017
- Property - Land and Building under non-current assets of ASSETS is held for sale.
- 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: 13/10/2017