



CIN: L23201GJ1993PLC018889

Part I

(Amt. in Rs.)

Particulars	STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER ENDED 30-JUN-18					
	Current 3 months ended 30-Jun-18 Un-Audited	Previous 3 months ended 31-Mar-18 Un-Audited	Corresponding 3 months ended 30-Jun-17 Un-Audited	Current Year to date figures up to 30-Jun-18 Audited	Previous Year to date figures up to 30-Jun-17 Audited	Previous Year ended 31-Mar-18 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	150,000	6,000	6,000	6,000	24,000
e Depreciation and Amortisation expense	10,155	10,155	10,155	10,155	10,155	40,620
f Other Expenses	36,431	409,768	33,437	36,431	33,437	956,488
Total Expenses	52,586	569,923	49,592	52,586	49,592	1,021,108
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
6 Finance Costs	-	-	-	-	-	-
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary activities before tax (7-8)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
10 Tax Expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
12 Extraordinary items (net of tax)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(52,586)	(569,923)	(49,592)	(52,586)	(49,592)	(1,021,108)
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	36,785,060
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	(22,111,231)	(22,111,231)	(21,698,078)	(22,111,231)	(21,698,078)	(22,111,231)
16 Earnings per share (before extraordinary items) (of Rs.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 Rs.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 Rs. 10/- each)	4	4	4	4	4	4
19 Book value per share (after extraordinary items) (of Rs. 10/- each)	4	4	4	4	4	4

Part II

INFORMATION FOR THE QUARTER ENDED 30-JUN-18

Particulars	Current 3 months ended 30-Jun-18	Previous 3 months ended 31-Mar-18	Corresponding 3 months ended 30-Jun-17	Current Year to date figures up to 30-Jun-18	Previous Year to date figures up to 30-Jun-17	Previous Year ended 31-Mar-18
	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	1	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	1	NIL	NIL	NIL	NIL
Disposed off during the quarter	1	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	1	NIL	NIL	NIL	NIL

NOTES TO THE FINANCIAL RESULTS

- The quarterly financial results for the quarter ended on 30.06.2018 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 5th July, 2018.

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. 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 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	Quarter ended
	30.06.2018	30.06.2017
Net Profit/(loss) under previous GAAP	(52,586)	(49,592)
Impact on account of Ind AS adjustment	-	-
Net Profit/(Loss) as per Ind AS	(52,586)	(49,592)

- There are substantial financial losses illustrating substantial erosion in net worth of the Company. However, Results have been prepared on a going concern basis. Strategic future plan is under consideration of the Board of Directors.

- Statutory Auditors of the Company have carried out limited review of the above results for the Quarter ended June 30, 2018
- 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
- Figures of the last quarter are balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial year.

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

Place: Lakhtar
Date: 05/07/2018

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