



ALPHA
FUEL LIMITED

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CIN: L22201GJ1993PLC018889

Part I

STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-18

(Amt. in Rs.)

Particulars	Current 3 months ended 30-Sep-18 Un-Audited	Previous 3 months ended 30-Jun-18 Un-Audited	Corresponding 3 months ended 30-Sep-17 Un-Audited	Current Year to date figures up to 30-Sep-18 Un-Audited	Previous Year to date figures up to 30-Sep-17 Un-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						
e Depreciation and Amortisation expense	6,000	6,000	6,000	12,000	12,000	24,000
f Other Expenses	10,155	10,155	10,155	20,310	20,310	40,620
Total Expenses	150,706	36,431	60,355	187,137	93,792	956,488
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	166,861	52,586	76,510	219,447	126,102	1,021,108
4 Other Income	(166,861)	(52,586)	(76,510)	(219,447)	(126,102)	(1,021,108)
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)						
6 Finance Costs	(166,861)	(52,586)	(76,510)	(219,447)	(126,102)	(1,021,108)
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)						
8 Exceptional Items - see note	(166,861)	(52,586)	(76,510)	(219,447)	(126,102)	(1,021,108)
9 Profit/(Loss) from Ordinary activities before tax (7-8)	5,619,604			5,619,604		
10 Tax Expense	(5,786,465)	(52,586)	(76,510)	(5,839,051)	(126,102)	(1,021,108)
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(5,786,465)	(52,586)	(76,510)	(5,839,051)	(126,102)	(1,021,108)
12 Extraordinary items (net of tax)						
13 Net Profit/(Loss) for the period (11-12)	(5,786,465)	(52,586)	(76,510)	(5,839,051)	(126,102)	(1,021,108)
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	(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 ₹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 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



UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30-SEP-18

		Rs in	
		30-Sep-18	31-Mar-18
		Un Audited	Audited
A ASSETS			
1 Non-current Assets			
(a) Property - Land and Building		18,321,819	17,802,129
(b) Non-current Investments		1,050	1,050
(c) Trade Receivables			6,411,769
(d) Long term Loans and Advances			634,548
2 Current Assets		18,322,869	24,749,498
(a) Cash and Cash equivalents			
(b) Other Current Assets		1,076,485	1,448,664
		1,076,485	1,448,664
B EQUITY AND LIABILITIES	TOTAL	19,399,354	26,198,160
1 Shareholders' Funds			
(a) Share Capital		35,785,069	35,785,069
(b) Reserves and Surplus		(28,682,495)	(17,843,645)
2 Non-current Liabilities		8,192,585	13,941,614
(a) Borrowings			
(a) Deferred tax liabilities(net)		100,000	100,000
(b) Long term Provisions		10,428,189	10,428,189
3 Current Liabilities		695,700	1,495,456
(a) Trade Payables			
(b) Other Current Liabilities		11,033,889	11,923,645
(c) Short term Provisions			70,000
		157,900	167,900
		157,900	232,900
	TOTAL	19,399,354	26,198,160

See the accompanying notes to the Financial Results Part II

INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-18

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

NOTES TO THE FINANCIAL RESULTS

Exceptional items in stand alone results above(8) includes -

1 Long term Receivables w/off	63,11,769
2 Deposits(assets) w/off	97,278
3 Long term provisions(liabilities) w/back	7,89,443
	<u>56,19,604</u>

- Property - Land and Building under non-current assets of ASSETS is held for sale.
- The above quarterly un-audited financial results for the quarter ended on 30.09.2018 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 18th October, 2018.
- 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 September 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

By order of the Board
For ALPHA HI TECH FUEL LIMITED

Sd/

Haren Shah

Director(DIN 00971250)

Place: Lakhitar
Date: 18/10/2018

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DI ALPHA HI-TECH FUEL LTD,

Haren Shah
DIN 00971250

Director
C/Poornima, 503, M G Road, Mulund (West)
18.10.2018

