



ALPHA HI-TECH FUEL LIMITED

Regd. Office
Station Road, Lakhitar
Dist. Surendranagar, Gujarat - 382775
Tel: 022-25649374
Mob: 09323860658

CIN: L27201GJ1997PLC018883

(Amt. In Rs.)

Part I

STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER ENDED 31-DEC-18

Particulars	Current	Previous	Corresponding	Current	Previous	Previous
	3 months ended 31-Dec-18 Un-Audited	3 months ended 30-Sep-18 Un-Audited	3 months ended 31-Dec-17 Un-Audited	Year to date figures up to 31-Dec-18 Un-Audited	Year to date figures up to 31-Dec-17 Un-Audited	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	6,000	6,000	6,000	18,000	18,000	24,000
d Employee benefit expense	10,155	10,155	10,155	30,465	30,465	40,620
e Depreciation and Amortisation expense	116,492	150,706	20,155	303,629	113,947	956,488
f Other Expenses	132,647	166,861	36,310	352,094	162,412	1,021,108
Total Expenses	-	-	-	-	-	-
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(132,647)	(166,861)	(36,310)	(352,094)	(162,412)	(1,021,108)
4 Other income	-	-	122 00	-	122 00	-
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(132,647)	(166,861)	(36,188)	(352,094)	(162,290)	(1,021,108)
6 Finance Costs	-	-	-	-	-	-
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(132,647)	(166,861)	(36,188)	(352,094)	(162,290)	(1,021,108)
8 Exceptional Items	-	5,619,604	-	5,619,604	-	-
9 Profit/(Loss) from Ordinary activities before tax (7-8)	(132,647)	(5,786,465)	(36,188)	(5,971,698)	(162,290)	(1,021,108)
10 Tax Expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(132,647)	(5,786,465)	(36,188)	(5,971,698)	(162,290)	(1,021,108)
12 Extraordinary items (net of tax)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(132,647)	(5,786,465)	(36,188)	(5,971,698)	(162,290)	(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	4	4	4	4	4	4
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

See the accompanying notes to the Financial Results

Part II

INFORMATION FOR THE QUARTER ENDED 31-DEC-18

Particulars	Current	Previous	Corresponding	Current	Previous	Previous
	3 months ended 31-Dec-18	3 months ended 30-Sep-18	3 months ended 31-Dec-17	Year to date figures up to 31-Dec-18	Year to date figures up to 31-Dec-17	Year ended 31-Mar-18
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339
-Number of Shares	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
-Percentage of Shareholding						
2 Promoters and Promoter Group Shareholding						
a Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares	-	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
b Non-Encumbered	162,167	162,167	162,167	162,167	162,167	162,167
-Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.41%	4.41%	4.41%	4.41%	4.41%	4.41%
-Percentage of shares (as a % of the total share capital of the)						
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

- 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 31.12.2018 approved by the audit committee, are taken on record by the Board of Directors at their meeting held held on 8th January, 2019.
- 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 December 31, 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 08/01/2019

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01 ALPHA HI-TECH FUEL LTD,

Haren Shah
DIN 00971250
7/C Poonima, 503, M G Road, Mulund (West)
08.01.2019

DIRECTOR

