



ALPHA HI-TECH FUEL LIMITED

Regd. Office:
Station Road, Lakhtar
Dist. Surendranagar, Gujarat - 382775
Tel. 022 25648374
Mob. 09321980658

CIN: L21201GJ1993PLC018889

Part I							(Amt. in Rs.)
STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER ENDED 31-DEC-19							
Particulars	Current	Previous	Corresponding	Current	Previous	Previous	
	3 months ended	3 months ended	3 months ended	Year to date	Year to date	Year ended	
	31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19	
	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	6,000	18,000	168,000	
e Depreciation and Amortisation expense	-	-	10,155	-	30,465	40,620	
f Other Expenses	35,216	80,572	116,492	152,654	303,629	956,488	
Total Expenses	41,216	86,572	132,647	158,654	352,094	1,165,108	
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(41,216)	(86,572)	(132,647)	(158,654)	(352,094)	(1,165,108)	
4 Other Income	-	-	-	-	-	-	
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(41,216)	(86,572)	(132,647)	(158,654)	(352,094)	(1,165,108)	
6 Finance Costs	-	-	-	-	-	-	
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(41,216)	(86,572)	(132,647)	(158,654)	(352,094)	(1,165,108)	
8 Exceptional Items	-	-	-	-	5,619,604	-	
9 Profit/(Loss) from Ordinary activities before tax (7-8)	(41,216)	(86,572)	(132,647)	(158,654)	(5,971,698)	(1,165,108)	
10 Tax Expense	-	-	-	-	-	-	
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(41,216)	(86,572)	(132,647)	(158,654)	(5,971,698)	(1,165,108)	
12 Extraordinary items (net of tax)	-	-	-	-	-	-	
13 Net Profit/(Loss) for the period (11-12)	(41,216)	(86,572)	(132,647)	(158,654)	(5,971,698)	(1,165,108)	
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	(19,484,088)	(19,484,088)	(22,111,231)	(19,484,088)	(22,111,231)	(19,484,088)	
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 ₹ 10/- each)	4	4	4	4	4	4	
19 Book value per share (after extraordinary items) (of ₹ 10/- each)	4	4	4	4	4	4	

See the accompanying notes to the Financial Results

Part II						
INFORMATION FOR THE QUARTER ENDED 30-DEC-19						
Particulars	Current	Previous	Corresponding	Current	Previous	Previous
	3 months ended	3 months ended	3 months ended	Year to date	Year to date	Year ended
	31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
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

- 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 31.12.2019 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 08th January, 2020.
- 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, 2019
- 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/
Alpa Shah
Director(DIN 00971361)

Place: Lakhtar
Date: 08/01/2020

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01 ALPHA HI-TECH FUEL LIMITED

W. A. V.
DIRECTOR



Alpa Shah
DIN 00971361
7/C Poornima, 503, M G Road, Mulund (West)
08.01.2020