



**ALPHA**  
**HI-TECH**  
**FUEL LIMITED**

Regd. Office:

Station Road, Lakhtar

Dist. Surendranagar, Gujarat - 382775

Tel: 022-25648374

Mob: 09323980658

**CIN: L23201GJ1993PLC018889**

Part I

(Amt. in Rs.)

**STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER/YEAR ENDED 31-MAR-20**

Particulars	3 months	Preceding	Corresponding	Year to date	Year to date	Previous
	ended	3 months	3 months	figures for	figures for the	Year
	ended	ended	ended in the	Current period	previous year	ended
	31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19	31-Mar-19
	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Audited
<b>1 Income from Operations</b>						
a Net Sales/Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
b Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	-	-	-	-	-	-
<b>2 Expenses</b>						
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	1,50,000	24,000	1,68,000	1,68,000
e Depreciation and Amortisation expense	-	-	-	-	30,465	30,465
f Other Expenses	15,01,005	35,216	4,70,667	16,41,659	7,74,296	7,74,296
<b>Total Expenses</b>	<b>15,07,005</b>	<b>41,216</b>	<b>6,20,667</b>	<b>16,65,659</b>	<b>9,72,761</b>	<b>9,72,761</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(6,20,667)</b>	<b>(16,65,659)</b>	<b>(9,72,761)</b>	<b>(9,72,761)</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(6,20,667)</b>	<b>(16,65,659)</b>	<b>(9,72,761)</b>	<b>(9,72,761)</b>
6 Finance Costs	-	-	-	-	-	-
<b>7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(6,20,667)</b>	<b>(16,65,659)</b>	<b>(9,72,761)</b>	<b>(9,72,761)</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from Ordinary activities before tax (7-8)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(6,20,667)</b>	<b>(16,65,659)</b>	<b>(9,72,761)</b>	<b>(9,72,761)</b>
10 Tax Expense	-	-	-	-	-	-
<b>11 Net Profit/(Loss) from Ordinary activities after tax (9-10)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(6,20,667)</b>	<b>(16,65,659)</b>	<b>(9,72,761)</b>	<b>(9,72,761)</b>
12 Extraordinary items (net of tax)	-	-	4,76,468	-	60,96,072	60,96,072
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(15,07,005)</b>	<b>(41,216)</b>	<b>(10,97,135)</b>	<b>(16,65,659)</b>	<b>(70,68,833)</b>	<b>(70,68,833)</b>
14 Paid-up equity share capital (36,78,506 equity shares of `10 each fully paid-up)	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	(1,94,84,088)	(1,94,84,088)	(1,94,84,088)	(1,94,84,088)	(1,94,84,088)	(1,94,84,088)
<b>16 Earnings per share (before extraordinary items) (of `10/- each) (not annualised):</b>						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
<b>17 Earnings per share (after extraordinary items) (of `10/- each) (not annualised):</b>						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
<b>18 Book value per share(before extraordinary items)(of Rs. 10/- each)</b>	<b>4</b>	<b>4</b>	<b>5</b>	<b>4</b>	<b>5</b>	<b>4</b>
<b>19 Book value per share(after extraordinary items)(of Rs. 10/- each)</b>	<b>4</b>	<b>4</b>	<b>5</b>	<b>4</b>	<b>5</b>	<b>4</b>

## UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-MAR-20

	As at	
	31-Mar-20 Un-Audited	31-Mar-19 Audited
<b>A ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property - Land and Building	1,78,35,196	1,78,35,196
(b) Non-current Investments	1,050	1,050
(c) Trade Receivables	-	-
(d) Long term Loans and Advances	-	-
	<b>1,78,36,246</b>	<b>1,78,36,246</b>
<b>2 Current Assets</b>		
(a) Cash and Cash equivalents	4,41,188	8,19,261
(b) Other Current Assets	-	-
	<b>4,41,188</b>	<b>8,19,261</b>
<b>TOTAL</b>	<b>1,82,77,434</b>	<b>1,86,55,507</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	3,67,85,060	3,67,85,060
(b) Reserves and Surplus	(3,15,77,936)	(2,99,12,277)
	<b>52,07,124</b>	<b>68,72,783</b>
<b>2 Non-Current Liabilities</b>		
(a) Borrowings	15,01,705	1,00,000
(a) Deferred tax liabilities(net)	1,04,28,189	1,04,28,189
(b) Long term Provisions	11,20,416	12,35,635
	<b>1,30,50,310</b>	<b>1,16,63,824</b>
<b>3 Current Liabilities</b>		
(a) Trade Payables	-	-
(b) Other Current Liabilities	-	-
(c) Short term Provisions	-	18,900
	<b>20,000</b>	<b>18,900</b>
<b>TOTAL</b>	<b>1,82,77,434</b>	<b>1,86,55,507</b>

See the accompanying notes to the Financial Results

## Part II

## INFORMATION FOR THE QUARTER/ YEAR ENDED 31-MAR-20

Particulars	3 months	Preceding	Corresponding	Year to date	Year to date	Previous
	ended	3 months	3 months	figures for	figures for the	Year
	ended	ended	ended in the	Current period	previous year	ended
	31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19	31-Mar-19
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
-Number of Shares	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339
-Percentage of Shareholding	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a Pledged/Encumbered</b>						
-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>b Non-Encumbered</b>						
-Number of Shares	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167
-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>B INVESTOR COMPLAINTS</b>						
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 under non-current assets of ASSETS is held for sale.
- The above quarterly/yearly un-audited financial results for the quarter/year ended on 31.03.2020 approved by the audit committee, are taken on record by the Board of Directors at their meeting held held on 21st May,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/Year ended March 31, 2020.
- 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
- The COVID -19 pandemic is rapidly spreading throughout the world. The Company is in the process of assessing the impact of this crisis, and is monitoring the situation closely and will resume operations in a phased manner taking into account directives from the Government

By order of the Board  
For ALPHA HI-TECH FUEL LIMITED  
Sd/-  
Alpa Shah  
Director(DIN 00971361)

Place: Lakhtar  
Date: 21/05/2020