



**ALPHA
HI-TECH
FUEL LIMITED**

Regd. Office:
Station Road, Lakhtar
Dist. Surendranagar, Gujarat - 382775
Tel: 022-25648374
Mob: 09323980658

CIN: L23201GJ1993PLC018889

Part I

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2020

(Amt. in Rs.)

Particulars (Refer notes below)	3 months	Preceding 3 months	Corresponding 3 months	Year to date figures for Current period ended	Year to date figures for the previous year ended	Previous Year
	ended 30/09/2020 Un-Audited	ended 30/06/2020 Un-Audited	ended in the previous year 30/09/2019 Un-Audited	30/09/2020 Un-Audited	30/09/2019 Un-Audited	ended 31/03/2020 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	-	-	-	-
f Other Expenses	-	-	6,000	12,000	12,000	-
Total Expenses	12,450	2,260	6,000	-	-	24,000
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	18,450	8,260	80,572	14,710	105,438	1,641,659
4 Other Income	(18,450)	(8,260)	(86,572)	26,710	117,438	1,665,659
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	-	-	-	(26,710)	(117,438)	(1,665,659)
6 Finance Costs	(18,450)	(8,260)	(86,572)	-	-	-
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	-	-	-	(26,710)	(117,438)	(1,665,659)
8 Exceptional Items	(18,450)	(8,260)	(86,572)	-	-	-
9 Profit/(Loss) from Ordinary activities before tax (7-8)	-	-	(86,572)	(26,710)	(117,438)	(1,665,659)
10 Tax Expense	(18,450)	(8,260)	(86,572)	-	-	-
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(18,450)	(8,260)	(86,572)	(26,710)	(117,438)	(1,665,659)
12 Extraordinary items (net of tax)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(18,450)	(8,260)	(86,572)	(26,710)	(117,438)	(1,665,659)
14 Paid-up equity share capital (36,78,506 equity shares of `10 each fully paid-up)	(18,450)	(8,260)	(86,572)	(26,710)	(117,438)	(1,665,659)
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060
16 Earnings per share (before extraordinary items) (of `10/- each) (not annualised):	(21,149,747)	(21,149,747)	(19,484,088)	(21,149,747)	(19,484,088)	(21,149,747)
a Basic						
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
17 Earnings per share (after extraordinary items) (of `10/- each) (not annualised):						
a Basic						
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
18 Book value per share(before extraordinary items)(of Rs. 10/- each)	NIL	NIL	NIL	NIL	NIL	NIL
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-20

	As at	
	30/09/2020 Un-Audited	31/03/2020 Audited
A ASSETS		
1 Non-Current Assets		
(a) Property - Land and Building	17,835,196	17,835,196
(b) Non-current Investments	1,050	1,050
(c) Trade Receivables	-	-
(d) Long term Loans and Advances	-	-
2 Current Assets		
(a) Cash and Cash equivalents	17,836,246	17,836,246
(b) Other Current Assets	420,478	441,188
	420,478	441,188
B EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	18,256,724	18,277,434
(b) Reserves and Surplus	-	-
2 Non-Current Liabilities		
(a) Borrowings	36,785,060	36,785,060
(a) Deferred tax liabilities (net)	(31,604,646)	(31,577,936)
(b) Long term Provisions	5,180,414	5,207,124
3 Current Liabilities		
(a) Trade Payables	1,507,705	1,501,705
(b) Other Current Liabilities	10,428,189	10,428,189
(c) Short term Provisions	1,140,416	1,120,416
	13,076,310	13,050,310
	-	-
	-	20,000
	-	20,000
TOTAL	18,256,724	18,277,434

See the accompanying notes to the Financial Results

Part II

INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2020

Particulars	3 months	Preceding	Corresponding	Year to date figures for Current period ended 30/09/2020	Year to date figures for the previous year ended 30/09/2019	Previous Year ended 31/03/2020
	ended 30/09/2020	3 months ended 30/06/2020	3 months ended in the previous year 30/09/2019			
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						
Received during the quarter				NIL		
Disposed of during the quarter				NIL		
Remaining unresolved at the end of the quarter				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 30.09.2020 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 8th October, 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 September 30, 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

Place: Lakhtar
Date: 08/10/2020

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

531247

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



[Handwritten Signature]
DIRECTOR