



**ALPHA
HI-TECH
FUEL LIMITED**

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

CIN: L23201GJ1993PLC018889

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND THE YEAR ENDED 31/03/2022							(Amt. in Rs.)
Part I	Particulars (Refer notes below)	Preceding		Corresponding		Previous	
		3 months	3 months	3 months	Year to date	Year to date	
		ended	ended	ended in the previous year	figures for Current period ended	figures for the previous period ended	
		31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021	
		Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
1	Income						
	Revenue from Operations	-	-	-	-	-	-
	Other Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
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	30,000	84,000	48,000	48,000
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation, depletion and Amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	113,860	55,245	159,591	198,669	196,695	196,695
	Total other expenses	113,860	55,245	159,591	198,669	196,695	196,695
	Total expenses	119,860	61,245	189,591	282,669	244,695	244,695
3	Total Profit/(Loss) before exceptional items and tax	(119,860)	(61,245)	(189,591)	(282,669)	(244,695)	(244,695)
4	Exceptional Items	-	-	-	-	-	-
5	Total Profit before tax	(119,860)	(61,245)	(189,591)	(282,669)	(244,695)	(244,695)
7	Tax Expense	-	-	-	-	-	-
8	Current tax	-	-	-	-	-	-
9	Deferred tax	-	-	-	-	-	-
10	Total tax expenses	-	-	-	-	-	-
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
14	Net Profit/(Loss) for the period from continuing operations	-	-	-	-	-	-
15	Profit/(loss) from discontinued operations before tax	-	-	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-	-	-
17	Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
19	Share of profit(loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
21	Total profit (loss) for period	(119,860)	(61,245)	(189,591)	(282,669)	(244,695)	(244,695)
22	Other comprehensive income net of taxes	-	-	-	-	-	-
23	Total Comprehensive Income for the period	-	-	-	-	-	-
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to non-controlling interest	-	-	-	-	-	-
26	Details of equity share capital						
	Paid-up equity share capital	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060
	Face value of equity share capital	10	10	10	10	10	10
27	Details of debt securities						
28	Earnings per share						
29	Earnings per share						
	i Earnings per share for continuing operations						
	Basic earnings (loss) per share from continuing operations	(1)	(1)	(1)	(1)	(1)	(1)
	Diluted earnings (loss) per share from continuing operations	(1)	(1)	(1)	(1)	(1)	(1)
	ii Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	ii Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
30	Debt equity ratio	-	-	-	-	-	-
31	Debt service coverage ratio	-	-	-	-	-	-
32	Interest service coverage ratio	-	-	-	-	-	-

See the accompanying notes to the Financial Results

Part II							
INFORMATION FOR THE QUARTER AND THE YEAR ENDED 31/03/2022							
Particulars	3 months	Preceding 3 months	Corresponding 3 months	Year to date	Year to date	Previous Year	
	ended	ended	ended in the previous year	figures for Current period ended	figures for the previous year ended	ended	
	31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021	31/03/2021	
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	for the quarter ended (31/03/2022)						
Pending at the beginning of the quarter				NIL			
Received during the quarter				Nil			
Disposed of during the quarter				Nil			
Remaining unresolved at the end of the quarter				NIL			

33 DISCLOSURE OF NOTES ON 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/year ended on 31.03.2022 AND accompanying un-audited summary of statement of Assets and Liabilities approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 06th June, 2022.
- 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 active 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, 2022.
- 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: Lakhtar
Date: 06/06/2022

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AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-MAR-22						
				As at		
				31/03/2021	31/03/2022	
				Audited	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				-	-	
				17,836,246	17,836,246	
2 Current Assets						
(a) Cash and Cash equivalents				268,887	75,737	
(b) Other Current Assets				-	-	
				268,887	75,737	
				TOTAL	18,105,133	17,911,983
B EQUITY AND LIABILITIES						
1 Shareholders' Funds						
(a) Share Capital				36,785,060	36,785,060	
(b) Reserves and Surplus				(31,822,631)	(32,105,299)	
				4,962,429	4,679,761	
2 Non-Current Liabilities						
(a) Borrowings				1,554,099	1,640,018	
(a) Deferred tax liabilities(net)				10,428,189	10,428,189	
(b) Long term Provisions				1,140,416	1,140,415	
				13,122,704	13,208,622	
3 Current Liabilities						
(a) Trade Payables				-	-	
(b) Other Current Liabilities				-	-	
(c) Short term Provisions				20,000	23,600	
				20,000	23,600	
				TOTAL	18,105,133	17,911,983

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