



**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 STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND THE YEAR ENDED 31/03/2023							
Particulars (Refer notes below)	(Refer)	Preceding		Corresponding		Previous	
		3 months	3 months	3 months	Year to date	Year to date	Year
		ended	ended	ended in the	figures for	figures for the	ended
		31/03/2023	31/12/2022	31/03/2022	Current period	previous period	ended
		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	6,000	24,000	84,000	84,000
(e)	Finance costs	-	-	-	-	-	-
(f)	Depreciation, depletion and Amortisation expense	-	-	-	-	-	-
(g)	Other Expenses	513,464	3,500	110,560	539,344	198,669	198,669
	Total other expenses	513,464	3,500	110,560	539,344	198,669	198,669
	Total expenses	519,464	9,500	116,560	563,344	282,669	282,669
3	Total Profit/(Loss) before exceptional items and tax	(519,464)	(9,500)	(116,560)	(563,344)	(282,669)	(282,669)
4	Exceptional Items	-	-	-	-	-	-
5	Total Profit before tax	(519,464)	(9,500)	(116,560)	(563,344)	(282,669)	(282,669)
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	(519,464)	(9,500)	(116,560)	(563,344)	(282,669)	(282,669)
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 interests	-	-	-	-	-	-
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	Earning 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	-	-	-	-	-	-



Part II						
INFORMATION FOR THE QUARTER AND THE YEAR ENDED 31/03/2023						
Particulars	3 months	Preceding 3 months	Corresponding 3 months	Year to date	Year to date	Previous
	ended	ended	ended in the previous year	figures for Current period ended	figures for the previous year ended	Year
	31/03/2023	31/12/2022	31/03/2022	31/03/2023	31/03/2022	31/03/2022
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
-Number of Shares						
-Percentage of Shareholding	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339
2 Promoters and Promoter Group Shareholding	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
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		

33 DISCLOSURE OF NOTES ON FINANCIAL RESULTS

- Property - Land and Building under non-current assets of ASSETS is held for sale.
- The above quarterly/yearly audited financial results for the quarter/year ended on 31.03.2023 AND accompanying 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 22nd May, 2023 started at 11.00 and concluded at 13.00.
- 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, 2023.
- 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 waste.

Place: Lakhtar
Date: 22/05/2023

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

531247**AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-MAR-23**

		As at	
		31/03/2022	31/03/2023
		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		75,737	31,857
(b) Other Current Assets		-	-
		75,737	31,857
	TOTAL	17,911,983	17,868,103
B EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital		36,785,060	36,785,060
(b) Reserves and Surplus		(32,105,299)	(32,668,644)
		4,679,761	4,116,416
2 Non-Current Liabilities			
(a) Borrowings		1,640,018	2,093,894
(a) Deferred tax liabilities(net)		10,428,189	10,428,189
(b) Long term Provisions		1,140,415	850,700
		13,208,622	13,372,783
3 Current Liabilities			
(a) Trade Payables		-	-
(b) Other Current Liabilities		-	253,816
(c) Short term Provisions		23,600	125,088
		23,600	378,904
	TOTAL	17,911,983	17,868,103

Place: Lakhtar
Date: 22/05/2023

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

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For ALPHA HI-TECH FUEL LTD.
Sd/-
DIRECTOR