



**ALPHA
HI-TECH
FUEL LIMITED**

Regd. Office:
Station Road, Lakhtar
Dist. Surendranagar, Gujarat - 387775
Tel: 022-25648274
Mob: 99123980658

CIN: L23201GJ1993PLC018889

(Amt. in Rs.)

Part I

STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER ENDED 31-DEC-17

Particulars	3 months	3 months	3 months	Year to date	Year to date	Year
	ended	ended	ended	figures up to	figures up to	ended
	31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
	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	18,000	18,000	24,000
e. Depreciation and Amortisation expense	10,155	10,155	10,155	30,465	30,465	40,620
f. Other Expenses	20,155	60,355	203,477	113,947	559,490	966,489
Total Expenses	36,310	76,510	219,632	162,412	607,955	1,031,109
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (3-2)	(36,310)	(76,510)	(219,632)	(162,412)	(607,955)	(1,031,109)
4. Other Income	122			122		
5. Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(36,188)	(76,510)	(219,632)	(162,290)	(607,955)	(1,031,109)
6. Finance Costs						
7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(36,188)	(76,510)	(219,632)	(162,290)	(607,955)	(1,031,109)
8. Exceptional Items						
9. Profit/(Loss) from Ordinary activities before tax (7-8)	(36,188)	(76,510)	(219,632)	(162,290)	(607,955)	(1,031,109)
10. Tax Expense						
11. Net Profit/(Loss) from Ordinary activities after tax (9-10)	(36,188)	(76,510)	(219,632)	(162,290)	(607,955)	(1,031,109)
12. Extraordinary items (net of tax)						
13. Net Profit/(Loss) for the period (11-12)	(36,188)	(76,510)	(219,632)	(162,290)	(607,955)	(1,031,109)
14. Paid-up equity share capital (36,78,506 equity shares of Rs. 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	(21,698,078)	(21,698,078)	(21,090,124)	(21,698,078)	(21,090,124)	(21,698,078)
16. Earnings per share (before extraordinary items) (of Rs.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 Rs.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 Rs. 10/- each)	4	4	4	4	4	4
19. Book value per share (after extraordinary items) (of Rs. 10/- each)	4	4	4	4	4	4

Part II

INFORMATION FOR THE QUARTER ENDED 31-DEC-17

Particulars	3 months	3 months	3 months	Year to date	Year to date	Year
	ended	ended	ended	figures up to	figures up to	ended
	31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
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

- The above quarterly un-audited financial results for the quarter ended on 31.12.2017 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 11th January, 2018.
- The Company has prepared above Ind AS compliant results pertaining to relevant periods of the previous year, as applicable, which has not been subjected to limited review or audit. Submission of Ind AS compliant financial results for the quarter and previous year ended March 31, 2017 is not mandatory as per SEBI circular no. CIR/CFD /FAC/62/2016 DATED July 05, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the affairs.
- The Company has adopted Indian Accounting Standard (Ind AS) for the financial year year commencing from 1st April, 2017 and above results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
- Reconciliation of Net Profit/(loss) between previous GAAP and Ind AS-

Net Profit/(loss)	Quarter ended
	31.12.2017
Net Profit/(loss) under previous GAAP	(36,188)
Impact on account of Ind AS adjustment	-
Net Profit/(Loss) as per Ind AS	(36,188)

- Statutory Auditors of the Company have carried out Limited Review of the above results for the Quarter ended December 31, 2017
- 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: 11/01/2018

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)
11.01.18