



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

Regd. Office:  
Station Road, Lakhtar  
Dist. Surendranagar, Gujarat - 382775  
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**CIN: L23201GJ1993PLC018889**

Part I	STATEMENT OF UN-AUDITED STANDALONE RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-19						(Amt. in Rs.)
	Current 3 months ended 30-Sep-19 Un-Audited	Previous 3 months ended 30-Jun-19 Un-Audited	Corresponding 3 months ended 30-Sep-18 Un-Audited	Current Year to date figures up to 30-Sep-19 Un-Audited	Previous Year to date figures up to 30-Sep-18 Un-Audited	Previous Year ended 31-Mar-19 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	6,000	12,000	12,000	168,000	
e Depreciation and Amortisation expense	-	-	10,155	20,310	20,310	40,620	
f Other Expenses	80,572	24,866	150,706	105,438	187,137	956,488	
<b>Total Expenses</b>	<b>86,572</b>	<b>30,866</b>	<b>166,861</b>	<b>137,748</b>	<b>219,447</b>	<b>1,165,108</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(166,861)</b>	<b>(137,748)</b>	<b>(219,447)</b>	<b>(1,165,108)</b>	
4 Other Income	-	-	-	-	-	-	
<b>5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(166,861)</b>	<b>(137,748)</b>	<b>(219,447)</b>	<b>(1,165,108)</b>	
6 Finance Costs	-	-	-	-	-	-	
<b>7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(166,861)</b>	<b>(137,748)</b>	<b>(219,447)</b>	<b>(1,165,108)</b>	
8 Exceptional Items	-	-	5,619,604	-	5,619,604	-	
<b>9 Profit/(Loss) from Ordinary activities before tax (7-8)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(5,786,465)</b>	<b>(137,748)</b>	<b>(5,839,051)</b>	<b>(1,165,108)</b>	
10 Tax Expense	-	-	-	-	-	-	
<b>11 Net Profit/(Loss) from Ordinary activities after tax (9-10)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(5,786,465)</b>	<b>(137,748)</b>	<b>(5,839,051)</b>	<b>(1,165,108)</b>	
12 Extraordinary items (net of tax)	-	-	-	-	-	-	
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(86,572)</b>	<b>(30,866)</b>	<b>(5,786,465)</b>	<b>(137,748)</b>	<b>(5,839,051)</b>	<b>(1,165,108)</b>	
14 Paid-up equity share capital (36,78,506 equity shares of `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	(19,484,088)	(19,484,088)	(2,111,231)	(19,484,088)	(22,111,231)	(19,484,088)	
<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>4</b>	<b>4</b>	<b>4</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>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	

**UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30-SEP-19**

	As at	
	30-Sep-19 Un-Audited	31-Mar-19 Audited
<b>A ASSETS</b>		
<b>1 Non-Current Assets</b>		
(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	-	-
	<b>17,836,246</b>	<b>17,836,246</b>
<b>2 Current Assets</b>		
(a) Cash and Cash equivalents	593,704	819,261
(b) Other Current Assets	-	-
	<b>593,704</b>	<b>819,261</b>
<b>TOTAL</b>	<b>18,429,950</b>	<b>18,655,507</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	36,785,060	36,785,060
(b) Reserves and Surplus	(29,912,277)	(29,912,277)
	<b>6,872,783</b>	<b>6,872,783</b>
<b>2 Non-Current Liabilities</b>		
(a) Borrowings	100,000	100,000
(a) Deferred tax liabilities(net)	10,428,189	10,428,189
(b) Long term Provisions	768,600	768,600
	<b>11,196,789</b>	<b>11,296,789</b>
<b>3 Current Liabilities</b>		
(a) Trade Payables	-	-
(b) Other Current Liabilities	-	-
(c) Short term Provisions	260,378	485,935
	<b>260,378</b>	<b>485,935</b>
<b>TOTAL</b>	<b>18,429,950</b>	<b>18,655,507</b>

See the accompanying notes to the Financial Results

**Part II**

**INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30-SEP-19**

Particulars	Current 3 months ended 30-Sep-19	Previous 3 months ended 30-Jun-19	Corresponding 3 months ended 30-Sep-18	Current Year to date figures up to 30-Sep-19	Previous Year to date figures up to 30-Sep-18	Previous Year ended 31-Mar-19
	<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>						
-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%
<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	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>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 and Building under non-current assets of ASSETS is held for sale.
- The above quarterly un-audited financial results for the quarter ended on 30.09.2019 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 23rd October, 2019.
- 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, 2019.
- 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: 23/10/2019

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