



PAREKH ALUMINEX LIMITED

Regd. Off. : 601, Auto Commerce House, Kennedy Bridge, Nana Chowk, Mumbai – 400 007.

Un-audited Financial Results for the quarter ended 30th September, 2005

[Rs. In Lacs]

Sr. No.	Particulars	Quarter Ended 30 th September 2005	Corresponding Quarter Ended 30 th Sept., 2004	Half Year Ended on 30 th Sept., 2005	Corresponding Half Year Ended 30 th Sept., 2004	Audited Figures for the year ended 31 st March, 2005
1.	Net Sales	2233.50	1570.95	4417.76	2919.32	7500.54
2.	Other Incomes	2.00	0.50	4.00	1.00	3.96
3.						
a)	(Increase) / Decrease in stock	(31.87)	(50.49)	(84.08)	(59.65)	(115.73)
b)	Consumption of R.M.	1744.92	1253.99	3472.44	2298.65	5868.55
c)	Staff Cost	18.70	22.00	37.40	43.30	67.98
c)	Other Expenditures	184.95	130.12	365.92	242.12	637.63
	Total Expenditures	1916.70	1355.62	3791.68	2524.42	6458.43
4.	Profit Before Interest & Depreciation	318.80	215.83	630.08	395.90	1046.07
5.	Interest	66.10	46.77	130.45	91.32	257.29
6.	Depreciation	54.60	52.08	109.20	89.58	181.20
7.	Profit (+) / Loss (-) before tax	198.10	116.98	390.43	215.00	607.58
8.	Provision for taxes					
	• Current	---	---	---	---	52.00
	• Deferred	---	---	---	---	32.00
9.	Net Profit (+) / Loss (-)	198.10	116.98	390.43	215.00	523.58
10.	Paid Up Equity Share Capital (Face Value Per Share)	500.00 (10/-)	364.09 (10/-)	500.00 (10/-)	364.09 (10/-)	400.00 (10/-)
11.	Reserves (excluding revaluation result)	2712.17	1010.86	2712.17	1010.86	1271.74
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	3.96	3.21	7.81	5.91	13.09
13.	Aggregate of Non-Promoter's Shareholding					
	a) No of Shares	33,21,600	23,60,750	33,21,600	23,60,750	24,53,300
	b) Percentage of shareholding	66.43%	59.02%	66.43%	59.02%	61.33%

NOTES:

1. The above results have been subjected to a Limited Review by the Statutory Auditors and have also been reviewed by the Audit committee of the Board at its meeting held on 20.10.2005. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 20.10.2005.
2. Provision for tax under Income Tax as well as under deferred taxation will be made at the year end.
3. The status of investors complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 3. Pending at the end of the quarter- Nil.
4. Previous years figures have been regrouped wherever necessary.

For & on behalf of the Board of Directors
Sd/-

(Amitabh Parekh)
Chairman & Managing Director

Place : Mumbai.
Date : 20.10.2005