



## PAREKH ALUMINEX LIMITED

Regd. Off. : 601, Auto Commerce House, Kennedy Bridge, Nana Chowk, Mumbai – 400007

### Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2005

[Rs. In Lacs]

Sr. No.	Particulars	Quarter ended 31 <sup>st</sup> December, 2005	Quarter ended 31 <sup>st</sup> December, 2004	9 months ended 31 <sup>st</sup> December, 2005	9 months ended 31 <sup>st</sup> December, 2004	Audited Figures for the year ended 31 <sup>st</sup> March, 2005
1.	Net Sales	<b>2640.13</b>	2225.89	7057.89	5145.21	7500.54
2.	Other Incomes	<b>2.00</b>	0.50	6.00	1.50	3.96
3.						
a)	Increase / (Decrease) in stock	<b>(57.16)</b>	57.71	(102.32)	(19.10)	(115.73)
b)	Consumption of R.M.	<b>2074.91</b>	1650.54	5508.43	3966.35	5868.55
c)	Other Expenditures	<b>249.42</b>	237.55	652.74	522.97	705.61
	Total Expenditures	<b>2267.17</b>	1945.80	6058.85	4470.22	6458.43
4.	Profit Before Interest & Depreciation	<b>374.96</b>	280.59	1005.04	676.49	1046.07
5.	Interest	<b>99.11</b>	55.46	229.56	146.78	257.29
6.	Depreciation	<b>65.08</b>	53.10	174.28	142.68	181.20
7.	Profit (+) / Loss (-) before tax	<b>210.77</b>	172.03	601.20	387.03	607.58
8.	Provision for taxes					
	• Current	--	--	--	---	52.00
	• Deferred	--	--	--	---	32.00
9.	Net Profit (+) / Loss (-)	<b>210.77</b>	172.03	601.20	387.03	523.58
10.	Paid Up Equity Share Capital (Face Value Per Share)	<b>500.00</b> <b>(10/-)</b>	395.78 (10/-)	500.00 (10/-)	395.78 (10/-)	400.00 (10/-)
11.	Reserves (excluding revaluation result)	<b>2922.94</b>	1182.89	2922.94	1182.89	1271.74
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	<b>4.22</b>	4.35	12.02	9.78	13.09
13.	Aggregate of Non-Promoter's Shareholding					
	a) No of Shares	33,21,600	24,19,000	33,21,600	24,19,000	24,53,300
	b) Percentage of shareholding	66.43%	61.12%	66.43%	61.12%	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 31.01.2006. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 31.01.2006.
2. Provision for 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 23. 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 : 31-01-2006.