



PAREKH ALUMINEX LIMITED

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

Admn. Off. : H4&5, Everest Building, 9th floor, Tardeo, Mumbai – 400 034, INDIA.

Audited Financial Results for the year ended 31st March 2006

[Rs. In Lacs]

Sr. No	Particulars	9 Month Ended 31 st December, 2005 (Unaudited)	Quarter Ended 31 st March, 2006 (Audited)	Corresponding Quarter Ended 31 st March, 2005 (Unaudited)	Audited figures for the year ended 31 st March, 2006 (Audited)	Audited figures for the year ended 31 st March, 2005 (Audited)
1.	Net Sales	7057.89	3141.86	2355.33	10199.75	7500.54
2.	Other Incomes	6.00	2.22	2.46	8.22	3.96
3.						
a)	Increase / Decrease in Stock	(102.32)	(43.97)	(198.95)	(146.29)	(115.73)
b)	Consumption of R.M.	5508.43	2442.05	2004.52	7950.48	5868.55
c)	Other Expenditures	652.74	238.01	182.64	890.75	705.61
	Total Expenditures	6058.85	2636.09	1988.21	8694.94	6458.43
4.	Profit before Interest & Depreciation	1005.04	507.99	369.58	1513.03	1046.07
5.	Interest	229.56	111.93	110.51	341.49	257.29
6.	Depreciation	174.28	59.84	38.52	234.12	181.20
7.	Profit (+) / Loss (-) before tax	601.20	336.22	220.55	937.42	607.58
8.	Provision for taxation					
	■ Current	-	-	-	85.00	52.00
	■ Deferred	-	-	-	12.00	32.00
	■ F.B.T.	-	-	-	4.00	-
9.	Net Profit (+) / Loss (-)	601.20	336.22	220.55	836.42	523.58
10.	Paid Up Equity Share Capital (Face value per Share)	500.00 (10/-)	540.00 (10/-)	400.00 (10/-)	540.00 (10/-)	400.00 (10/-)
11	Reserves (excluding revaluation result)	2922.94	3511.04	1271.74	3511.04	1271.74
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	12.02	6.22	5.51	15.49	13.09
13	Aggregate of Non-promoters shareholding :					
	(a) No. of Equity shares	33,21,600	33,21,600	15,46,700	33,21,600	1546700
	(b) % of Equity shares	66.43	61.51	38.67	61.51	38.67

1. The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th June, 2006.
2. The Board of Directors has proposed a dividend of Rs.1.20 per share (12%) for the financial year 2005-06 on pro-rata basis.
3. The status of investors complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 6. Pending at the end of the quarter- 1.
4. The figures of the previous year have been re-grouped / re-arranged wherever necessary to confirm to this quarter's / year's classification.

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

Place : Mumbai
Date : 30-06-2006

(Amitabh Parekh)
Chairman & Managing Director