



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 June, 2006

[Rs. In Millions]

Sr. No.	Particulars	Un-audited Figures For Quarter Ended 30 th June, 2006	Corresponding Quarter Ended 30 th June, 2005	Audited Figures for the year ended 31 st March, 2006
1.	Net Sales	317.15	218.43	1,019.97
2.	Other Incomes	0.22	0.20	0.82
3.				
a)	(Increase) / Decrease in stock	(6.34)	(1.33)	(14.64)
b)	Consumption of R.M.	248.95	168.86	795.06
c)	Other Expenditures	22.80	19.97	89.07
	Total Expenditures	265.41	187.50	869.49
4.	Profit Before Interest & Depreciation	51.96	31.13	151.30
5.	Interest	10.31	6.44	34.15
6.	Depreciation	12.59	5.46	23.41
7.	Profit (+) / Loss (-) before tax	29.06	19.23	93.74
8.	Provision for taxes			
	• Current	---	---	8.50
	• Deferred	---	---	1.20
	• F.B.T.	---	---	0.40
9.	Net Profit (+) / Loss (-)	29.06	19.23	83.64
10.	Paid Up Equity Share Capital (Face Value Per Share)	54.00 (10/-)	50.00 (10/-)	54.00 (10/-)
11.	Reserves (excluding revaluation result)	380.16	251.41	351.10
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	5.38	3.85	15.49
13.	Aggregate of Non-Promoter's Shareholding			
	a) No of Shares	33,21,600	16,78,400	33,21,600
	b) Percentage of shareholding	61.51%	33.57%	61.51%

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 31.07.2006. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 31.07.2006.
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- 1. Complaint received and disposed off during the quarter 5. Pending at the end of the quarter- 1.
4. Previous years figures have been regrouped wherever necessary.

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

(Amitabh Parekh)

Place : Mumbai.

Date : 31-07-2006.

Chairman & Managing Director

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Kennedy Bridge, Nana Chowk,
Mumbai – 400 007

Sales achieved up to August 2004 → 2437.82 lacs

Out of which Exports amounts to → 722.75 lacs

Conversion (of HIL) → 107.86 lacs