



## PAREKH ALUMINEX LIMITED

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

007

### Un-audited Financial Results for the quarter ended 30<sup>th</sup> September, 2006

[Rs. in million]

Sr. No.	Particulars	Quarter Ended 30 <sup>th</sup> Sept. 2006	Corresponding Quarter Ended 30 <sup>th</sup> Sept., 2005	Half Year Ended 30 <sup>th</sup> Sept., 2006	Corresponding Half Year Ended 30 <sup>th</sup> Sept., 2005	Audited Figures for the year ended 31 <sup>st</sup> March, 2006
1.	Net Sales	<b>414.56</b>	223.35	<b>731.71</b>	441.77	1,019.97
2.	Other Incomes	<b>0.22</b>	0.20	<b>0.44</b>	0.40	0.82
3.						
a)	Consumption of R.M.	<b>316.93</b>	171.30	<b>559.54</b>	338.83	780.42
b)	Other Expenditures	<b>28.97</b>	20.37	<b>51.77</b>	40.33	89.07
	Total Expenditures	<b>345.90</b>	191.67	<b>611.31</b>	379.16	869.49
4.	Profit Before Interest & Depreciation	<b>68.88</b>	31.88	<b>120.84</b>	63.01	151.30
5.	Interest	<b>18.01</b>	6.61	<b>28.32</b>	13.05	34.15
6.	Depreciation	<b>17.91</b>	5.46	<b>30.50</b>	10.92	23.41
7.	Profit (+) / Loss (-) before tax	<b>32.96</b>	19.81	<b>62.02</b>	39.04	93.74
8.	Provision for taxes					
	• Current	---	---	---	---	8.50
	• Deferred	---	---	---	---	1.20
	• F.B.T.	---	---	---	---	0.40
9.	Net Profit (+) / Loss (-)	<b>32.96</b>	19.81	<b>62.02</b>	39.04	83.64
10.	Paid Up Equity Share Capital (Face Value Per Share)	<b>54.00</b> <b>(10/-)</b>	50.00 (10/-)	<b>54.00</b> <b>(10/-)</b>	50.00 (10/-)	54.00 (10/-)
11.	Reserves (excluding revaluation reserves)	<b>413.12</b>	271.22	<b>413.12</b>	271.22	351.10
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	<b>6.10</b>	3.96	<b>11.49</b>	7.81	15.49

#### 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 31.10.2006. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 31.10.2006.
2. Provision for tax under Income Tax, deferred taxation and F.B.T. will be made at the year end.
3. The status of investor's complaint: Pending at the beginning of the quarter- 1. Complaint received and disposed off during the quarter 4. 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

Place : Mumbai.  
Date : 31.10.2006

(Amitabh Parekh)  
Chairman & Managing Director