



PAREKH ALUMINEX LIMITED

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

Unaudited Financial Results for the quarter ended 31st December, 2006

[Rs. in million]

Sr. No.	Particulars	Quarter ended 31 st December, 2006	Corresponding Quarter ended 31 st December, 2005	9 months ended 31 st December, 2006	Corresponding 9 months ended 31 st December, 2005	Audited Figures for the year ended 31 st March, 2006
1.	Net Sales	543.51	264.01	1275.22	705.79	1,019.97
2.	Other Incomes	0.22	0.20	0.66	0.60	0.82
3.						
a)	Consumption of R.M.	414.67	201.77	974.21	540.61	780.42
b)	Other Expenditures	37.09	24.94	88.86	65.27	89.07
	Total Expenditures	451.76	226.71	1063.07	605.88	869.49
4.	Profit Before Interest & Depreciation	91.97	37.50	212.81	100.51	151.30
5.	Interest	23.41	9.91	51.73	22.96	34.15
6.	Depreciation	19.85	6.51	50.35	17.43	23.41
7.	Profit (+) / Loss (-) before tax	48.71	21.08	110.73	60.12	93.74
8.	Provision for taxes					
	• Current	--	--	--	--	8.50
	• Deferred	--	--	--	--	1.20
	• FBT	--	--	--	--	0.40
9.	Net Profit (+) / Loss (-)	48.71	21.08	110.73	60.12	83.64
10.	Paid Up Equity Share Capital (Face Value Per Share)	70.00 (10/-)	50.00 (10/-)	70.00 (10/-)	50.00 (10/-)	54.00 (10/-)
11.	Reserves (excluding revaluation result)	629.83	292.29	629.83	292.29	351.10
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	6.96	4.22	15.82	12.02	15.49
13.	Aggregate of Non-Promoter's Shareholding					
	a) No of Shares	46,71,600	33,21,600	46,71,600	33,21,600	33,21,600
	b) Percentage of shareholding	66.74%	66.43%	66.74%	66.43%	61.51%

NOTES:

- 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 29.01.2007. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 29.01.2007.
- Provision for Income Tax as well as under deferred taxation will be made at the year end.
- The status of investors' complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 22. Pending at the end of the quarter- Nil.
- 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 : 29-01-2007.

