



# PAREKH ALUMINEX LIMITED

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

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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2007

[Rs. in million]

Sr. No	Particulars	9 Month Ended 31 <sup>st</sup> December, 2006 (Unaudited)	Quarter Ended 31 <sup>st</sup> March, 2007 (Audited)	Corresponding Quarter Ended 31 <sup>st</sup> March, 2006 (Audited)	Audited figures for the year ended 31 <sup>st</sup> March, 2007 (Audited)	Audited figures for the year ended 31 <sup>st</sup> March, 2006 (Audited)
1.	Net Sales	1,275.22	<b>587.93</b>	314.18	<b>1,863.15</b>	1,019.97
2.	Other Incomes	0.66	<b>1.05</b>	0.22	<b>1.71</b>	0.82
3.						
a)	Consumption of R.M.	974.21	<b>456.12</b>	239.81	<b>1,430.33</b>	780.42
b)	Other Expenditures	88.86	<b>47.62</b>	23.80	<b>136.48</b>	89.07
	Total Expenditures	1,063.07	<b>503.74</b>	263.61	<b>1,566.81</b>	869.49
4.	Profit before Interest & Depreciation	212.81	<b>85.24</b>	50.79	<b>298.05</b>	151.30
5.	Interest	51.73	<b>17.86</b>	11.19	<b>69.59</b>	34.15
6.	Depreciation	50.35	<b>19.85</b>	5.98	<b>70.20</b>	23.41
7.	Profit (+) / Loss (-) before tax	110.73	<b>47.53</b>	33.62	<b>158.26</b>	93.74
8.	Provision for taxation					
	■ Current	-	-	-	<b>18.00</b>	8.50
	■ Deferred	-	-	-	<b>-0.20</b>	1.20
	■ F.B.T.	-	-	-	<b>0.80</b>	0.40
9.	Net Profit (+) / Loss (-)	110.73	<b>47.53</b>	33.62	<b>139.66</b>	83.64
10.	Paid Up Equity Share Capital (Face value per Share)	70.00 (10/-)	<b>70.00</b> (10/-)	54.00 (10/-)	<b>70.00</b> (10/-)	54.00 (10/-)
11	Reserves (excluding revaluation result)	629.83	<b>644.83</b>	351.10	<b>644.83</b>	351.10
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	15.82	<b>6.79</b>	6.22	<b>19.95</b>	15.49
13	Aggregate of Non-promoters shareholding :					
	(a) No. of Equity shares	46,71,600	46,71,600	33,21,600	46,71,600	33,21,600
	(b) % of Equity shares	66.74%	66.74%	61.51%	66.74%	61.51%

1. The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30<sup>th</sup> June, 2007.
2. The Board of Directors has proposed a dividend of Rs.1.60 per share (16%) for the financial year 2006-07.
3. The status of investors' complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 17. Pending at the end of the quarter- Nil.
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/-

**(Amitabh Parekh)**

Chairman & Managing Director

Place : Mumbai

Date : 30-06-2007