



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 September, 2007

[Rs. in million]

Sr. No.	Particulars	Quarter Ended 30 th Sept. 2007	Corresponding Quarter Ended 30 th Sept., 2006	Half Year Ended 30 th Sept., 2007	Corresponding Half Year Ended 30 th Sept., 2006	Audited Figures for the year ended 31 st March, 2007
1.	Net Sales	662.92	414.56	1288.20	731.71	1,863.15
2.	Other Incomes	0.50	0.22	0.95	0.44	1.71
3.						
a)	Consumption of R.M.	507.14	316.93	987.54	559.54	1,430.33
b)	Other Expenditures	48.36	28.97	94.11	51.77	136.48
	Total Expenditures	555.50	345.90	1081.65	611.31	1,566.81
4.	Profit Before Interest & Depreciation	107.92	68.88	207.50	120.84	298.05
5.	Interest	26.24	18.01	49.27	28.32	69.59
6.	Depreciation	21.72	17.91	40.40	30.50	70.20
7.	Profit (+) / Loss (-) before tax	59.96	32.96	117.83	62.02	158.26
8.	Provision for taxes					
	• Current	---	---	---	---	18.00
	• Deferred	---	---	---	---	-0.20
	• F.B.T.	---	---	---	---	0.80
9.	Net Profit (+) / Loss (-)	59.96	32.96	117.83	62.02	139.66
10.	Paid Up Equity Share Capital (Face Value Per Share)	70.00 (10/-)	54.00 (10/-)	70.00 (10/-)	54.00 (10/-)	70.00 (10/-)
11.	Reserves (excluding revaluation reserves)	762.66	413.12	762.66	413.12	644.83
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	8.57	6.10	16.83	11.49	19.95
13.	Aggregate of Non-Promoter's Shareholding					
	a) No of Shares	46,87,600	33,21,600	46,87,600	33,21,600	46,71,600
	b) Percentage of shareholding	66.97%	61.51%	66.97%	61.51%	66.74%

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 30.10.2007. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 30.10.2007.
- Provision for tax under Income Tax, deferred taxation and F.B.T. will be made at the year end.
- The status of investor's complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 5. Pending at the end of the quarter- Nil.
- Previous years figures have been regrouped wherever necessary.

For & on behalf of the Board of Directors

Place : **Mumbai**
Date : **30.10.2007**

(Amitabh Parekh)
Chairman & Managing Director