



# PAREKH ALUMINEX LIMITED

Regd. Off. : 601, Auto Commerce House, Kennedy Bridge, Nana Chowk, Mumbai – 400 007. INDIA  
Admn. Off : H-4 & 5, Everest Building, 9<sup>th</sup> Floor, Tardeo, Mumbai – 400 034 INDIA

## Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2008

[Rs. In Millions]

Sr. No.	Particulars	Un-audited Figures For Quarter Ended 30 <sup>th</sup> June, 2008	Un-audited Figures For Corresponding Quarter Ended 30 <sup>th</sup> June, 2007	Audited figures for the year ended 31 <sup>st</sup> March, 2008
1.	Net Sales	975.38	625.28	2,986.16
2.	Other Incomes	0.59	0.45	1.90
3.				
a)	Consumption of R.M.	747.24	480.40	2,287.52
b)	Other Expenditures	69.28	45.75	215.56
	Total Expenditures	816.52	526.15	2,503.08
4.	Profit Before Interest & Depreciation	159.45	99.58	484.98
5.	Interest	32.50	23.03	95.20
6.	Depreciation	28.12	18.68	94.79
7.	Profit (+) / Loss (-) before tax	98.83	57.87	294.99
8.	Provision for taxes			
	• Current	12.00	---	35.00
	• Deferred	-0.70	---	-2.40
	• F.B.T.	0.40	---	1.20
9.	Net Profit (+) / Loss (-)	87.13	57.87	261.19
10.	Paid Up Equity Share Capital (Face Value Per Share)	129.40 (10/-)	70.00 (10/-)	129.40 (10/-)
11.	Reserves (excluding revaluation result)	2,247.86	702.70	2,160.73
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	6.73	8.27	20.18
13.	Aggregate of Non-Promoter's Shareholding			
	a) No of Shares	98,37,600	46,71,600	98,37,600
	b) Percentage of shareholding	76.02%	66.74%	76.02%

### 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 31.07.2008. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 31.07.2008.
- Provision for tax under 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 7. Pending at the end of the quarter- Nil.
- Previous periods figures have been regrouped wherever necessary.

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

(Amitabh Parekh)

Chairman & Managing Director

Place : Mumbai.

Date : 31-07-2008