



# 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.

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

[Rs. in million]

Sr. No.	Particulars	Quarter Ended 30 <sup>th</sup> Sept. 2008	Corresponding Quarter Ended 30 <sup>th</sup> Sept., 2007	Half Year Ended 30 <sup>th</sup> Sept., 2008	Corresponding Half Year Ended 30 <sup>th</sup> Sept., 2007	Audited Figures for the year ended 31 <sup>st</sup> March, 2008
1.	Net Sales	<b>1,054.01</b>	662.92	<b>2,029.39</b>	1,288.20	<b>2,986.16</b>
2.	Other Incomes	<b>0.60</b>	0.50	<b>1.19</b>	0.95	<b>1.90</b>
3.						
a)	Consumption of R.M.	<b>807.26</b>	507.14	<b>1,554.50</b>	987.54	<b>2,287.52</b>
b)	Other Expenditures	<b>74.40</b>	48.36	<b>143.68</b>	94.11	<b>215.56</b>
	Total Expenditures	<b>881.66</b>	555.50	<b>1,698.18</b>	1,081.65	<b>2,503.08</b>
4.	Profit Before Interest & Depreciation	<b>172.95</b>	107.92	<b>332.40</b>	207.50	<b>484.98</b>
5.	Interest	<b>36.20</b>	26.24	<b>68.70</b>	49.27	<b>95.20</b>
6.	Depreciation	<b>38.10</b>	21.72	<b>66.22</b>	40.40	<b>94.79</b>
7.	Profit (+) / Loss (-) before tax	<b>98.65</b>	59.96	<b>197.48</b>	117.83	<b>294.99</b>
8.	Provision for taxes					
	• Current	<b>10.00</b>	---	<b>22.00</b>	---	<b>35.00</b>
	• Deferred	<b>1.20</b>	---	<b>0.50</b>	---	<b>-2.40</b>
	• F.B.T.	<b>0.50</b>	---	<b>0.90</b>	---	<b>1.20</b>
9.	Net Profit (+) / Loss (-)	<b>86.95</b>	59.96	<b>174.08</b>	117.83	<b>261.19</b>
10.	Paid Up Equity Share Capital (Face Value Per Share)	<b>129.40</b> <b>(10/-)</b>	70.00 <b>(10/-)</b>	<b>129.40</b> <b>(10/-)</b>	70.00 <b>(10/-)</b>	<b>129.40</b> <b>(10/-)</b>
11.	Reserves (excluding revaluation reserves)	<b>2,334.81</b>	762.66	<b>2,334.81</b>	762.66	<b>2,160.73</b>
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	<b>6.72</b>	8.57	<b>13.45</b>	16.83	<b>20.18</b>
13.	Aggregate of Non-Promoter's Shareholding					
	a) No of Shares	<b>98,37,600</b>	46,87,600	<b>98,37,600</b>	46,87,600	<b>98,37,600</b>
	b) Percentage of shareholding	<b>76.02%</b>	66.97%	<b>76.02%</b>	66.97%	<b>76.02%</b>

### 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 25.10.2008. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 25.10.2008.
- The status of investor's complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 25. Pending at the end of the quarter- Nil.
- Previous years figures have been regrouped wherever necessary.
- Company trades only in single segment, so segment wise revenue results and capital employed is not applicable.

For & on behalf of the Board of Directors

Place : **Mumbai**  
Date : **25.10.2008**

**(Amitabh Parekh)**  
Chairman & Managing Director