



PAREKH ALUMINEX LIMITED

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

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

Un-audited Financial Results for the quarter / nine months ended 31st December, 2010

[Rs. in million]

Sr. No.	Particulars	Quarter Ended 31 st Dec., 2010	Corresponding Quarter Ended 31 st Dec., 2009	Nine Months Ended 31 st Dec., 2010	Corresponding Nine Months Ended 31 st Dec., 2009	Audited Figures for the year ended 31 st March, 2010
1.	Net Sales	2,300.70	1,620.33	6,655.70	4,291.78	6,341.56
2.	Other Incomes	5.00	2.70	12.00	8.10	15.71
3.						
a)	Consumption of R.M.	1,715.52	1,223.67	5,011.66	3,235.02	4,759.88
b)	Other Expenditures	166.95	126.99	484.61	323.09	492.33
	Total Expenditures	1,882.47	1,350.66	5,496.27	3,558.11	5,252.21
4.	Profit Before Interest & Depreciation	423.23	272.37	1,171.43	741.77	1,105.06
5.	Interest	100.90	72.53	262.15	178.84	267.97
6.	Depreciation	120.86	62.52	292.81	171.52	251.72
7.	Profit (+) / Loss (-) before tax	201.47	137.32	616.47	391.41	585.37
8.	Provision for taxes					
	• Current	40.00	25.00	119.75	70.00	105.00
	• Deferred	5.00	2.00	15.50	5.50	24.86
	• F.B.T.	0.00	0.00	0.00	0.00	0.00
9.	Net Profit (+) / Loss (-)	156.47	110.32	481.22	315.91	455.51
10.	Paid Up Equity Share Capital (Face Value Per Share)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)
11.	Reserves (excluding revaluation reserves)	3,415.24	2,841.50	3,415.24	2,841.50	2,934.02
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	12.09	8.52	37.19	24.41	35.20
13.	Aggregate of Non-Promoter's Shareholding					
a)	No of Shares	81,52,600	85,52,600	81,52,600	85,52,600	85,52,600
b)	Percentage of shareholding	63.00 %	66.09 %	63.00 %	66.09 %	66.09 %
14.	Promoters And Promoter Group Shareholding					
a)	Pledged / Encumbered					
-	No. of Shares	NIL	NIL	NIL	NIL	NIL
-	% of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
-	% of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL

b) Non-Encumbered						
- No. of Shares	47,87,400	43,87,400	47,87,400	43,87,400	43,87,400	
- % of shares (as a % of the total shareholding of Promoter and Promoter Group)	100 %	100 %	100 %	100 %	100%	
- % of shares (as a % of the total share capital of the Company)	37.00 %	33.91 %	37.00 %	33.91 %	33.91%	

NOTES:

1. 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 11.02.2011. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 11.02.2011.
2. The status of investor's complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 13. Pending at the end of the quarter- Nil.
3. Previous years figures have been regrouped wherever necessary.
4. 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: **11.02.2011**

(Amitabh Parekh)

Chairman & Managing Director