



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 / half year ended 30th September, 2011

[Rs. in million]

Sr. No.	Particulars	Quarter Ended 30 th Sept., 2011	Corresponding Quarter Ended 30 th Sept., 2010	Half Year Ended 30 th Sept., 2011	Corresponding Half Year Ended 30 th Sept., 2010	Audited Figures for the year ended 31 st March, 2011
1.	Net Sales	3,253.87	2,250.00	6,080.84	4,355.00	9,023.46
2.	Other Incomes	5.00	3.50	10.00	7.00	17.82
3.						
a)	Consumption of R.M.	2,439.77	1,699.00	4,561.41	3,296.14	6,770.17
b)	Other Expenditures	236.90	164.00	440.25	317.66	654.17
	Total Expenditures	2,676.67	1,863.00	5,001.66	3,613.80	7,424.34
4.	Profit Before Interest & Depreciation	582.20	390.50	1,089.18	748.20	1,616.94
5.	Interest	175.03	81.25	303.43	161.25	363.07
6.	Depreciation	142.80	88.50	284.35	171.95	441.86
7.	Profit (+) / Loss (-) before tax	264.37	220.75	501.40	415.00	812.01
8.	Provision for taxes					
	• Current	60.00	47.25	115.00	79.75	160.00
	• Deferred	5.00	5.00	7.50	10.50	(20.50)
9.	Net Profit (+) / Loss (-)	199.37	168.50	378.90	324.75	672.51
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)	3,932.67	3,258.77	3,932.67	3,258.77	3,553.77
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	15.41	13.02	29.28	25.10	51.97
13.	Aggregate of Non-Promoter's Shareholding					
a)	No of Shares	80,72,600	80,72,600	80,72,600	80,72,600	85,52,600
b)	Percentage of shareholding	62.38%	62.38%	62.38%	62.38%	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	48,67,400	48,67,400	48,67,400	48,67,400	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)	37.62%	37.62%	37.62%	37.62%	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 11.11.2011. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 11.11.2011.
2. The status of investor's 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**.
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: **11.11.2011**

(Amitabh Parekh)
Chairman & Managing Director