



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.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2011

[Rs. in million]

Sr. No	Particulars	Quarter Ended 31 st March, 2011 (Unaudited)	Corresponding Quarter Ended 31 st March, 2010 (Unaudited)	Unaudited figures for the year ended 31 st March, 2011 (Unaudited)	Audited figures for the year ended 31 st March, 2010 (Audited)
1.	Net Sales	2,358.17	2,082.86	9,013.87	6,341.56
2.	Other Incomes	5.00	2.61	17.00	15.71
3.					
a)	Consumption of R.M.	1,758.72	1,574.35	6,770.38	4,759.88
b)	Other Expenditures	168.00	151.65	652.61	492.33
	Total Expenditures	1,926.72	1,726.00	7,422.99	5,252.21
4.	Profit before Interest & Depreciation	436.45	359.47	1,607.88	1,105.06
5.	Interest	100.95	95.06	363.10	267.97
6.	Depreciation	149.00	80.38	441.81	251.72
7.	Profit (+) / Loss (-) before tax	186.50	184.03	802.97	585.37
8.	Provision for taxation				
	• Current	40.00	35.00	159.75	105.00
	• Deferred	5.00	2.00	20.50	24.86
9.	Net Profit (+) / Loss (-)	141.50	147.03	622.72	455.51
10.	Paid Up Equity Share Capital (Face value per Share)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)	129.40 (10/-)
11.	Reserves (excluding revaluation result)	3,556.74	2934.02	3,556.74	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)	10.94	11.36	48.12	35.20
13.	Aggregate of Non-Promoters' Shareholding				
	a) No of Shares	81,52,600	85,52,600	81,52,600	85,52,600
	b) Percentage of shareholding	63.00 %	66.09 %	63.00 %	66.09 %
14.	Promoters And Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- No. of Shares	NIL	NIL	NIL	NIL
	- % of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- % of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL

	b) Non-Encumbered				
	- No. of Shares	47,87,400	43,87,400	47,87,400	43,87,400
	- % of shares (as a % of the total shareholding of Promoter and Promoter Group)	100 %	100 %	100 %	100 %
	- % of shares (as a % of the total share capital of the Company)	37.00 %	33.91 %	37.00 %	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 13.05.2011. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 13.05.2011.
2. The status of investors' complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 16. 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 : **13.05.2011**

(Amitabh Parekh)
Chairman & Managing Director