

# K. PRASAD & COMPANY

CHARTERED ACCOUNTANTS

24, R. N. MUKHERJEE ROAD, KOLKATA-700 001

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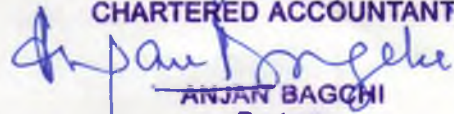
## INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To The Board of Directors of  
**ALOM EXTRUSIONS LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of M/s. Alom Extrusions Limited ("the Company") for the quarter and nine months ended 31st December, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS25) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The 11<sup>th</sup> day of February, 2016.

For K. PRASAD & CO.  
CHARTERED ACCOUNTANTS

  
ANJAN BAGCHI

Partner

Membership No: F-51322

Firm Registration No: 303062E

**Alom Extrusions Limited****Regd. Office: "Alom House", 7B Pretoria Street, Kolkata 700 071**

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CIN - L70200WB1980PLC032662

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

(Rs. in Lacs)

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1. Income from Operations</b>						
a. Net Sales/Income from Operations (Net of Excise Duty)	4,200.01	4,720.23	3,930.39	13,188.40	12,320.42	16,546.07
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations ( net )</b>	<b>4,200.01</b>	<b>4,720.23</b>	<b>3,930.39</b>	<b>13,188.40</b>	<b>12,320.42</b>	<b>16,546.07</b>
<b>2. Expenses</b>						
a. (Increase)/decrease in stock in trade and work in progress	(216.83)	370.77	(388.70)	515.03	(568.01)	(964.26)
b. Consumption of raw materials	3,153.12	3,232.44	3,420.74	9,581.81	9,928.01	13,640.90
c. Employees cost	213.65	208.17	189.45	607.67	536.95	736.06
d. Depreciation	40.26	41.23	45.33	122.28	133.90	177.95
e. Other expenditure	597.33	660.83	541.15	1,800.48	1,790.21	2,215.41
<b>Total Expenses</b>	<b>3,787.53</b>	<b>4,513.44</b>	<b>3,807.97</b>	<b>12,627.27</b>	<b>11,821.06</b>	<b>15,806.06</b>
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>412.48</b>	<b>206.79</b>	<b>122.42</b>	<b>561.13</b>	<b>499.36</b>	<b>740.01</b>
<b>4. Other Income</b>	<b>20.27</b>	<b>(157.05)</b>	<b>(37.40)</b>	<b>(95.16)</b>	<b>(107.07)</b>	<b>(78.85)</b>
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	<b>432.75</b>	<b>49.74</b>	<b>85.02</b>	<b>465.97</b>	<b>392.29</b>	<b>661.16</b>
<b>6. Interest</b>	<b>147.43</b>	<b>131.83</b>	<b>120.21</b>	<b>436.96</b>	<b>368.83</b>	<b>551.92</b>
<b>7. Profit after interest but before Exceptional Items (5-6)</b>	<b>285.32</b>	<b>(82.09)</b>	<b>(35.19)</b>	<b>29.01</b>	<b>23.46</b>	<b>109.24</b>
<b>8. Exceptional items</b>	-	-	-	-	-	-
<b>9. Profit from Ordinary Activities before tax (7+8)</b>	<b>285.32</b>	<b>(82.09)</b>	<b>(35.19)</b>	<b>29.01</b>	<b>23.46</b>	<b>109.24</b>
<b>10. Tax expense</b>	-	-	-	-	-	<b>6.34</b>
<b>11. Net Profit from Ordinary Activities after tax (9-10)</b>	<b>285.32</b>	<b>(82.09)</b>	<b>(35.19)</b>	<b>29.01</b>	<b>23.46</b>	<b>102.90</b>
<b>12. Extraordinary Item</b>	-	-	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>285.32</b>	<b>(82.09)</b>	<b>(35.19)</b>	<b>29.01</b>	<b>23.46</b>	<b>102.90</b>
<b>14. Paid-up equity share capital</b> (Face Value of Equity Shares-Rs.10/-each)	229.76	229.76	229.76	229.76	229.76	229.76
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<b>3,508.88</b>
<b>16. Earnings Per Share (EPS)</b>	<b>12.42</b>	<b>(3.57)</b>	<b>(1.53)</b>	<b>1.26</b>	<b>1.02</b>	<b>4.48</b>
<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- No. of shares	7,23,487	7,23,487	6,49,229	7,23,487	6,49,229	7,23,487
- Percentage of shareholding	31.49%	31.49%	28.26%	31.49%	28.26%	31.49%
<b>2. Promoters and promoter group Shareholding</b>						
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- No of Shares	15,74,088	15,74,088	16,48,346	15,74,088	16,48,346	15,74,088
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	68.51%	68.51%	71.74%	68.51%	71.74%	68.51%

## NOTES:

- (1) The above Financial Results was reviewed by audit committee and approved by the Board of Directors of the company in their meeting held on 11th February, 2015 and reviewed by Audit Committee.
- (2) The Company operates in one segment, i.e., Aluminium Extruded Products only. Figures shown above relate to that segment.
- (3) Details of investor's complaints for the quarter: beginning - Nil, received-NIL, disposed off-Nil and pending-Nil.
- (4) Figures have been regrouped / rearranged wherever necessary.

By order of the Board  
For **ALOM EXTRUSIONS LIMITED**

Place Kolkata

Date : 11th February, 2016

(A.P. Jhunjhunwala)  
DIRECTOR