



Alom Extrusions Limited

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CIN - L70200WB1980PLC032662

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(Rs. in Lacs)

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended 31-Mar-16 Audited
	30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	
1. Income from Operations						
a. Net Sales/Income from Operations (Net of Excise Duty)	4,214.47	4,410.49	4,720.23	8,624.96	8,988.39	17,765.06
b. Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	4,214.47	4,410.49	4,720.23	8,624.96	8,988.39	17,765.06
2. Expenses						
a. (Increase)/decrease in stock in trade and work in progress	(236.55)	97.81	370.77	(138.74)	731.86	847.46
b. Consumption of raw materials	3,261.10	3,103.04	3,232.44	6,364.14	6,428.69	12,749.26
c. Employees cost	233.24	219.92	208.17	453.16	394.02	813.99
d. Depreciation	42.68	41.76	41.23	84.44	82.02	163.79
e. Other expenditure	758.60	599.63	660.83	1,358.23	1,203.15	2,350.88
Total Expenses	4,059.07	4,062.16	4,513.44	8,121.23	8,839.74	16,925.38
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	155.40	348.33	206.79	503.73	148.65	839.68
4. Other Income	54.66	78.85	(157.05)	133.51	(115.43)	(47.57)
5. Profit before Interest and Exceptional Items (3+4)	210.06	427.18	49.74	637.24	33.22	792.11
6. Interest	72.65	117.47	131.83	190.12	289.53	593.28
7. Profit after Interest but before Exceptional Items (5-6)	137.41	309.71	(82.09)	447.12	(256.31)	198.83
8. Exceptional items	-	-	-	-	-	-
9. Profit from Ordinary Activities before tax (7+8)	137.41	309.71	(82.09)	447.12	(256.31)	198.83
10. Tax expense	-	-	-	-	-	82.02
11. Net Profit from Ordinary Activities after tax (9-10)	137.41	309.71	(82.09)	447.12	(256.31)	116.81
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	137.41	309.71	(82.09)	447.12	(256.31)	116.81
14. Paid-up equity share capital (Face Value of Equity Shares-Rs.10/-each)	229.76	229.76	229.76	229.76	229.76	229.76
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3,739.91
16. Earnings Per Share (EPS)	5.98	13.48	(3.57)	19.46	(11.16)	5.08
PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of shares	723,487	723,487	723,487	723,487	723,487	723,487
- Percentage of shareholding	31.49%	31.49%	31.49%	31.49%	31.49%	31.49%
2. Promoters and promoter group Shareholding						
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- No of Shares	1,574,088	1,574,088	1,574,088	1,574,088	1,574,088	1,574,088
- 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%	68.51%	68.51%	68.51%	68.51%

NOTES:

- (1)The above Financial Results were approved by the Board of Directors of the company in their meeting held on 15th November, 2016 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.

Place : Kolkata

Date : 15th November, 2016

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

(A.P.Jhunjhunwala)
DIRECTOR