

K. PRASAD & COMPANY

CHARTERED ACCOUNTANTS

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

PHONES : (033) 2248-0268, 2248-4654, 2248-6667, Fax : 2213-3571, Email : kr12@kprasad.in

Review Report to : ALOM EXTRUSIONS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. Alom Extrusions Limited for the period ended 31st December, 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

The 08th day of February, 2014.

For K. PRASAD & CO.
CHARTERED ACCOUNTANTS


SWAPAN BASU
Partner



Alom Extrusions Limited

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

QUARTERLY FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(Rs. in Lacs)

PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
	31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
a. Net Sales/Income from Operations (Net of Excise Duty)	4,057.07	4,345.59	3,577.45	12,527.47	12,117.85	15,684.46
b. Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	4,057.07	4,345.59	3,577.45	12,527.47	12,117.85	15,684.46
2. Expenses						
a. (Increase)/decrease in stock in trade and work in progress	219.54	(475.23)	(160.87)	212.30	(406.63)	(565.10)
b. Consumption of raw materials	2,877.21	3,545.76	2,870.89	9,100.45	9,603.33	12,474.32
c. Employees cost	194.05	194.74	204.27	574.86	589.64	774.43
d. Depreciation	41.27	41.91	41.25	123.41	122.64	159.63
e. Other expenditure	787.98	716.62	597.10	2,159.83	1,879.63	2,443.35
Total Expenses	4,120.05	4,023.80	3,552.64	12,170.85	11,788.61	15,286.63
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(62.98)	321.79	24.81	356.62	329.24	397.83
4. Other Income	18.71	(62.05)	28.16	(46.05)	74.65	102.26
5. Profit before Interest and Exceptional Items (3+4)	(44.27)	259.74	52.97	310.57	403.89	500.09
6. Interest	131.47	123.21	122.62	372.27	366.97	476.02
7. Profit after Interest but before Exceptional Items (5-6)	(175.74)	136.53	(69.65)	(61.70)	36.92	24.07
8. Exceptional items	-	-	-	-	-	-
9. Profit from Ordinary Activities before tax (7+8)	(175.74)	136.53	(69.65)	(61.70)	36.92	24.07
10. Tax expense	-	-	(12.00)	-	10.00	(34.64)
11. Net Profit from Ordinary Activities after tax (9-10)	(175.74)	136.53	(57.65)	(61.70)	26.92	58.71
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(175.74)	136.53	(57.65)	(61.70)	26.92	58.71
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						3,451.50
16. Earnings Per Share (EPS)	(7.65)	5.94	(2.51)	(2.69)	1.17	2.56
PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of shares	650,029	650,029	650,029	650,029	650,029	650,029
- Percentage of shareholding	28.29%	28.29%	28.29%	28.29%	28.29%	28.29%
2. Promoters and promoter group Shareholding						
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- No of Shares	1,647,546	1,647,546	1,647,546	1,647,546	1,647,546	1,647,546
- 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)	71.71%	71.71%	71.71%	71.71%	71.71%	71.71%

NOTES:

- (1) The above Financial Results were approved by the Board of Directors of the company in their meeting held on 8th February, 2014 and the same has been reviewed by the auditors of the Company.
- (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 : 8th February, 2014

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

(S.P. Jhunjhunwala)
DIRECTOR

