

# K. PRASAD & COMPANY

CHARTERED ACCOUNTANTS

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

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## TO WHOM IT MAY CONCERN

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. ALOM EXTRUSIONS LIMITED of 7B, Pretoria Street, Kolkata – 700 071, for the Quarter ended 30th June, 2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the accounting standards and other recognized 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 mis-statement.

FOR K. PRASAD & CO.  
CHARTERED ACCOUNTANTS



SWAPAN BASU  
Partner

The 9th day of August, 2013.



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

QUARTERLY FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. in Lacs)

PARTICULARS	Quarter Ended			Year Ended 31-03-2013 Audited
	30-06-2013	31-03-2013	30-06-2012	
	Un-Audited	Audited	Un-Audited	
<b>1. Income from Operations</b>				
a. Net Sales/Income from Operations (Net of Excise Duty)	4,124.81	3,566.61	4,188.11	15,684.46
b. Other Operating Income	-	-	-	-
<b>Total Income from Operations ( net )</b>	<b>4,124.81</b>	<b>3,566.61</b>	<b>4,188.11</b>	<b>15,684.46</b>
<b>2. Expenses</b>				
a. (Increase)/decrease in stock in trade and work in progress	467.99	(158.47)	58.59	(565.10)
b. Consumption of raw materials	2,677.48	2,870.99	3,147.18	12,474.32
c. Employees cost	186.07	184.79	197.95	774.43
d. Depreciation	40.23	36.99	38.52	159.63
e. Other expenditure	655.23	563.72	611.11	2,443.35
<b>Total Expenses</b>	<b>4,027.00</b>	<b>3,498.02</b>	<b>4,053.35</b>	<b>15,286.63</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	97.81	68.59	134.76	397.83
4. Other Income	(2.71)	27.61	40.43	102.26
5. Profit before Interest and Exceptional Items (3+4)	95.10	96.20	175.19	500.09
6. Interest	117.59	109.05	129.96	476.02
7. Profit after Interest but before Exceptional Items (5-6)	(22.49)	(12.85)	45.23	24.07
8. Exceptional items	-	-	-	-
9. Profit from Ordinary Activities before tax (7+8)	(22.49)	(12.85)	45.23	24.07
10. Tax expense	-	(44.64)	-	(34.64)
11. Net Profit from Ordinary Activities after tax (9-10)	(22.49)	31.79	45.23	58.71
12. Extraordinary Item	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(22.49)</b>	<b>31.79</b>	<b>45.23</b>	<b>58.71</b>
14. Paid-up equity share capital (Face Value of Equity Shares-Rs.10/-each)	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)	(0.98)	1.38	1.97	2.56
<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1. Public Shareholding</b>				
- No. of shares	650,029	650,029	650,029	650,029
- Percentage of shareholding	28.29%	28.29%	28.29%	28.29%
<b>2. Promoters and promoter group Shareholding</b>				
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
b) Non-encumbered				
- No of Shares	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%
- Percentage of shares (as a % of the total share capital of the company)	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 9th August, 2013 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 : 9th August, 2013



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

(A.P. Jhunjhunwala)  
 DIRECTOR