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@vsnl.net

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 September, 2012. 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 12th day of November, 2012.



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

(Rs. in Lacs)

		Quarter endec	d Six Months ended		nths ended	Year Ended
Particulars	30/09/2012	30/6/2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. (a) Net Sales/Income from Operations	4,352.29	4,188.11	4,132.17	8,540.40	8,142.05	17,135.61
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure	·					
رر (Increase)/decrease in stock in trade and work in	(304.35)	58.59	(229.83)	(245.76)	(514.14)	(172.09)
b. Consumption of raw materials	3,585.26	3,147.18	3,417.56	6,732.44	6,679.53	13,328.95
c. Employees cost	187.42	197.95	186.35	385.37	362.05	773.72
d. Depreciation	42.86	38.52	38.05	81.38	75.43	157.14
e. Other expenditure	671.42	611.11	681.88	1,282.53	1,282.25	2,583.39
f. Total (2)	4,182.61	4,053.35	4,094.01	8,235.96	7,885.12	16,671.11
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	169.68	134.76	38.16	304.44	256.93	164.50
4. Other Income	6.06	40.43	(77.19)	46.49	(74.97)	30.31
5. Profit before Interest and Exceptional Items (3+4)	175.74	175.19	(39.03)	350.93	181.96	494.81
6. Interest	114.39	129.96		244.35	220.68	392.03
7. Profit after Interest but before Exceptional Items (5-6)	61.35	45.23	(160.71)	106.58	(38.72)	102.78
8. Exceptional items	-	-	-	-	-	-
9. Profit from Ordinary Activities before tax (7+8)	61.35	45.23	(160.71)	106.58	(38.72)	102.78
10. Tax expense	22.00	-	-	22.00	- (2.22.)	20.03
11. Net Profit from Ordinary Activities after tax (9-1 0)	39.35	45.23	(160.71)	84.58	(38.72)	82.75
12. Extraordinary Item	-	-	-	-	- (22.72)	
13. Net Profit(+)/ Loss(-) for the period	39.35	45.23	(160.71)	84.58	(38.72)	82.75
14. Paid-up equity share capital	229.76	229.76	229.76	229.76	229.76	229.76
(Face Value of Equity Shares-Rs.10/-each						3,392.58
Reserve excluding Revaluation Reserves as per						3,392.56
sheet of previous accounting year [16. Earnings Per Share (EPS)	1.71	1.97	(6.99)	3.68	(1.69)	3.52
17. Public Shareholding	1.71	1.07	(0.00)	0.00	(1.00)	
- 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%	
18. 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	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
promoter and promoter group						
Percentage of shares (as a % of the total share the company)	71.71%	71.71%	71.71%	71.71%	71.71%	71.71%

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ALOM EXTRUSIONS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2012

(Rs. in Lacs)

		X	
DARTIOU ARG		As at	As at
PARTICULARS		30.09.2012 Rs.	31.03.2012 Rs.
·		rs.	rs.
EQUITY AND LIABILITIES			
Shareholders' Funds	•		
Share Capital		249.76	249.76
Reserves and Surplus		5,977.11	5,948.61
	Sub Total - Shareholders Funds	6,226.87	6,198.37
Non-Current Liabilities		•	
Long Term Borrowings		223.18	290.56
Other Long Term Liabilities		15.41	10.15
Long Term Provisions		416.93	384.54
	Sub Total - Non Current Liabilities	655.52	685.25
Current Liabilities			
Short term Borrowings		2,066.87	1,322.10
Trade Payables		3,665.47	2,824.98
Other Current Liabilities		778.65	720.37
Short Term Provisions		15.27	43.81
	Sub Total - Current Liabilities	6,526.26	4,911.26
	TOTAL - EQUITY AND LIABILITIES	13,408,65	11,794.89
ASSETS			
Non-Current Assets	·		
Fixed Assets			
(i) Tangible Assets		4,425.97	4,534.41
(ii) Intangible Assets		7.00	7.76
(iii) Capital work-in-progress		51.75	-
Investments		209.50	187.38
Deferred Tax Assets (Net)	·	104.48	104.48
Other Non-current Assets		5.57	10.62
Other Non-current Assets	Sub Total - Non Current Assets	4,804.27	4,844.65
Current assets	Cab Total Tron Canoni, losets	-1,00-1,27	1,5 1 1.50
Inventories		2,478.83	1,809.07
Trade Receivables		1,800.04	1,785.17
Cash and Cash equivalents		326.12	311.43
Short-term Loans and Advances		1,647.31	2,003.41
Other Current Assets		2,352.08	1,041.16
Circi Sullent Assets	Sub Total - Current Assets	8,604.38	6,950.24
	Cab Total Callont / toocto	5,55 1.00	5,555.21
	TOTAL ACCUTO	12 400 65	11,794.89
	TOTAL- ASSETS	13,408.65	11,734.09

Notes:

- (1)The above Financial Results were approved by the Board of Directors of the company in their meeting held on 12th November, 2012 and the same have 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)Previous period figures have been regrouped / rearranged wherever necessary.

(SIDDHART DIRECTOR

By order of the Board For ALOM EXTRUSIONS LIMITED

12th November 2012 Place: Kolkata,

