



Regd. Office
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CIN: L22201GJ1993PLCO00000

Part I STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-Sept-15 (Amt. in ₹)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Sep-15 Un-Audited	30-Jun-15 Un-Audited	30-Sep-14 Un-Audited	Figures up to 30-Sep-15 Un-Audited	Figures up to 30-Sep-14 Un-Audited	31-Mar-15 Audited
1 Income from Operations						
a Net Sales/Income from Operations (Not of Excise Duty)	-	-	-	-	-	-
b OTHER CHARGES INDEBITA						
Total Income from Operations (Net)	-	-	-	-	-	-
2 Expenses						
a Cost of Materials consumed	-	-	-	-	-	-
b Purchase of Stock - in - Trade	-	-	-	-	-	-
c Changes in inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	-
d Employee benefit expense	6,000	6,000	6,000	12,000	12,000	24,000
e Depreciation and Amortisation expense	10,155	6,80,850	3,27,175	6,91,005	6,94,350	16,21,505
f Other Expenses	2,44,856	4,98,149	1,36,107	7,52,265	2,79,431	3,96,373
Total Expense	2,60,811	11,74,999	4,69,282	14,35,810	8,95,781	20,43,958
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(20,43,958)
4 Other Income						
5 Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(20,43,958)
6 Finance Cost						
7 Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(20,43,958)
8 Exceptional Items						
9 Profit/(Loss) from Ordinary activities before tax (7+8)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(20,43,958)
10 Tax Expense						1,30,507
11 Net Profit/(Loss) from Ordinary activities after tax (9-10)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(21,74,465)
12 Extraordinary Items (net of tax)						(21,74,465)
13 Net Profit/(Loss) for the period (11-12)	(2,60,811)	(11,74,999)	(4,69,282)	(14,35,810)	(8,95,781)	(21,74,465)
14 Paid-up equity share capital (26,78,500 equity shares of ₹10 each fully paid-up)	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060	3,67,85,060
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	(91,53,987)	(91,53,987)	(91,53,987)	(91,53,987)	(91,53,987)	(91,53,987)
16 Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
17 Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):						
a Basic	NIL	NIL	NIL	NIL	NIL	NIL
b Diluted	NIL	NIL	NIL	NIL	NIL	NIL
18 Book value per share (before extraordinary items) (of ₹10/- each)	30	30	30	30	30	30
19 Book value per share (after extraordinary items) (of ₹10/- each)	30	30	30	30	30	30

Part II INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30-Sept-15

Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
	30-Sep-15	30-Jun-15	30-Sep-14	Figures up to 30-Sep-15	Figures up to 30-Sep-14	31-Mar-15
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
-Number of Shares	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339	35,16,339
-Percentage of Shareholding	95.59%	95.59%	95.59%	95.59%	95.59%	95.59%
2 Promoters and Promoter Group Shareholding						
a Pledged/Encumbered						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b Non-Encumbered						
-Number of Shares	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167	1,62,167
-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)	4.41%	4.41%	4.41%	4.41%	4.41%	4.41%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	1	1
Disposed of during the quarter	NIL	NIL	NIL	NIL	1	1
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

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001 ALPHA HI-TECH FUEL LTD.



Haren Shah
DIN 00971250
7/C Poornima 509 M G road Mulund West Mumbai 400080

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DIRECTOR

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Alpha Hi-Tech Fuel Limited
CIN: L23201GJ1993PLC018889
Statement of Assets & Liabilities as on 30th September 2015

Particulars	As At 30th September, 2015	As at 31st March, 2015
	₹	₹
Equities and Liabilities		
Shareholder's Funds		
Share Capital		
Reserves & Surplus	3,67,85,060	3,67,85,060
	(2,04,64,545)	(78,74,904)
Non-Current Liabilities		
Long Term Borrowings		
Deferred Tax Liabilities (net)	37,49,559	59,49,559
Other Long Term liabilities	1,01,09,494	99,78,986
Long Term Provisions	8,75,097	8,67,674
	84,000	84,000
Current Liabilities		
Short Term Borrowings		
Trade Payables	-	2,02,194
Other Current Liabilities	60,000	73,830
	-	-
Assets	Total	Total
	3,11,98,665	4,60,66,399
Non Current Assets		
Fixed Assets		
Tangible Assets		
Non Current Investments	6,92,914	1,22,26,321
Long Term Loans and Advances	1,050	1,050
Other Non-Current Assets	1,78,45,313	1,88,45,313
	1,19,18,951	1,42,68,433
Current Assets		
Inventories		
Cash and Cash Equivalents	7,40,437	7,25,282
Total	3,11,98,665	4,60,66,399

NOTES TO THE FINANCIAL RESULTS

- The above quarterly financial results for the quarter ended on 30.09.2015 approved by the audit committee, are taken on record by the Board of Directors at their meeting held on 12th October, 2015.
- Figures are regrouped wherever necessary.
- The Company converts bio-waste into briquetted fuel, thus contributing to conservation of fossil fuel and cleaner environment.
- Production activity at the plant is at halt since, 01.08.2005. The Company is operating in only one segment i.e. BIO-MASS briquettes manufacturing from agricultural waste

Place: Lakhtar
Date: 12/10/2015

By order of the Board
For ALPHA HI-TECH FUEL LIMITED
Sd/- Haren Shah
Director



531247
FOR ALPHA HI-TECH FUEL LTD.

HSSK
DIRECTOR

Haren Shah
DIN: 00971250
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