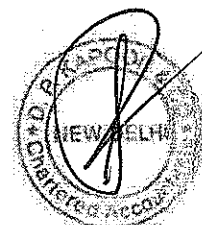


ALIROX ABRASIVES LIMITED
(CIN NO. L74899DL1944PLC000759)
Regd. Office: 4, Scindia House, New Delhi - 110 001.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015

Sl. No.	Particulars	3 months ended			Year to Date		Previous
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year ended
		(Unaudited)					(Audited)
1	Income from operations						
a)	Net Sales	-	-	-	-	-	-
b)	Other Operating Income	-	-	-	-	-	-
	Total	-	-	-	-	-	-
2	Expenditure						
a)	Employee Benefit Expenses	4.38	3.60	3.36	7.98	3.54	11.67
b)	Depreciation	0.06	0.05	-	0.11	0.01	0.36
c)	Other Expenditure :						
i)	Advertisement & Publicity	0.18	0.20	0.11	0.38	0.31	0.70
ii)	Rates & Taxes	0.73	-	-	0.73	-	0.73
iii)	Professional & Service Charges	0.14	0.27	0.16	0.41	0.33	0.58
iv)	Water & Electricity Charges	1.47	1.03	1.23	2.50	1.23	3.37
v)	Repair and Maintenance	-	0.23	-	0.23	7.90	12.08
vi)	Others	0.63	0.10	0.34	0.73	0.65	1.44
	Total	7.59	5.48	5.20	13.07	13.97	30.93
3	Profit from Operations before other income, finance Cost & exceptional items	(7.59)	(5.48)	(5.20)	(13.07)	(13.97)	(30.93)
4	Other Income	8.40	7.10	11.40	15.50	18.62	34.24
5	Profit from ordinary activities before finance costs and exceptional items	0.81	1.62	6.20	2.43	4.65	3.31
6	Finance Cost	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items	0.81	1.62	6.20	2.43	4.65	3.31
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax	0.81	1.62	6.20	2.43	4.65	3.31
10	Tax Expenses	0.33	0.30	0.20	0.63	0.20	0.02
11	Net Profit/(Loss) from Ordinary Activities	0.48	1.32	6.00	1.80	4.45	3.29
12	Extraordinary item	-	-	-	-	-	-
13	Net Profit for the period	0.48	1.32	6.00	1.80	4.45	3.29
14	Paid up equity share capital (Face Value Rs.10/- per share)	24.00	24.00	24.00	24.00	24.00	24.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	163.38
16	Earning per Share (EPS)						
i)	Basic/Diluted EPS before extraordinary items	0.20	0.55	2.50	0.75	1.85	1.38
ii)	Basic/Diluted EPS after extraordinary items	0.20	0.55	2.50	0.75	1.85	1.38
17	Public Shareholding						
	- Number of Shares	83,580	83,580	83,830	83,580	83,830	83,580
	- % of Shareholding	34.83%	34.83%	34.93%	34.83%	34.93%	34.83%
18	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	156,420	156,420	156,170	156,420	156,170	156,420
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	65.18%	65.18%	65.07%	65.18%	65.07%	65.18%
19	Investor Complaints :						
	Pending at the beginning of the quarter		Nil				
	Received / Disposed during the quarter		Nil				
	Remaining unresolved during the quarter		Nil				



Statement of Assets & Liabilities as at the end of Half Year 2015-16

(Rs.in lacs)

Particulars		Period ended	Previous Year
		30.09.2015	Ended 31.03.2015
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a)	Share Capital	24.00	24.00
b)	Reserves and surplus	168.49	166.67
c)	Money received against Share Warrants	-	-
	Sub Total - Shareholder's Funds	192.49	190.67
2	Share application money pending allotment	-	-
3	Non-current Liabilities		
a)	Long Term Borrowings	-	-
b)	Deferred Tax Liabilities (Net)	-	-
c)	Other Long Term Liabilities	-	-
d)	Short Term Provisions	-	-
	Sub Total - Non Current Liabilities	-	-
4	Current Liabilities		
a)	Short Term Borrowings	-	-
b)	Trade Payables	2.01	0.58
c)	Other Current Liabilities	1.00	-
d)	Short Term Provisions	0.06	0.06
	Sub Total - Current Liabilities	3.07	0.64
	Total - Equity and Liabilities	195.56	191.31
B	ASSETS		
1	Non-current Assets		
a)	Fixed Assets	0.40	0.51
b)	Intangible Assets	-	-
c)	Non Current Investments	135.38	135.38
d)	Deferred Tax assets (Net)	-	-
e)	Long Term Loans and Advances	4.05	3.31
f)	Other Non Current Assets	-	-
	Sub Total - Non Current Assets	139.83	139.20
2	Current Assets		
a)	Current Investments	25.00	-
b)	Inventories	-	-
c)	Trade Receivables	-	-
d)	Cash & Bank Balance	25.14	48.61
e)	Short Term Loans and Advances	0.06	0.19
f)	Other Current Assets	5.53	3.31
	Sub Total - Current Assets	55.73	52.11
	Total - Assets	195.56	191.31

NOTE :

- The above results have been taken on record by the Board of Directors in their meeting held on 2nd November 2015. The same have been subjected to Limited Review by Statutory Auditors.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the company relates to one segment.
- Consequent to the enactment of the Companies Act 2013 (the Act) and its applicability for accounting periods commencing from 1st April 2014, the Company has recalculated the remaining useful life of fixed assets in accordance with the provisions of Schedule II to the Act.
- Pursuant to SEBI Circular Ref. No. CIR/MRD/DSA/14/2012 dated 30.05.2012, Delhi Stock Exchange have been derecognised by SEBI vide its order dated 19.11.2014. Consequently, the company has made an application to Metropolitan Stock Exchange of India Limited (Formerly MCX Stock Exchange Limited) for listing of 2,40,000 equity shares of Rs. 10/- each.
- Figures have been regrouped/rearranged wherever considered necessary.
- The Provision for diminution in value of investments, if required, will be considered at the year end.

Place : NEW DELHI
Dated : 2nd November 2015

For and on behalf of the Board of Directors.

Leena Rawal
Leena Rawal
Director & Chief Executive Officer
Din No.03575675

