

ALIROX ABRASIVES LIMITED
(CIN NO. L74899DL1944PLC000759)
Regd. Office: 4, Scindia House, New Delhi - 110 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

Sl. No.	Particulars	Quarter Ended			Previous Year ended 31.03.2015
		30.06.2015	31.03.2015	30.06.2014	
		(Unaudited)			(Audited)
1	Income from operations				
a)	Net Sales	-	-	-	-
b)	Other Operating Income	-	-	-	-
	Total	-	-	-	-
2	Expenditure				
a)	Employee Benefit Expenses	3.60	4.35	0.17	11.67
b)	Depreciation	0.05	0.34	0.01	0.36
c)	Other Expenditure :				
i)	Advertisement & Publicity	0.20	0.15	0.20	0.70
ii)	Rates & Taxes	-	-	-	0.73
iii)	Professional & Service Charges	0.27	0.14	0.17	0.58
iv)	Water & Electricity Charges	1.03	1.04	-	3.37
v)	Repair and Maintenance	0.23	-	7.90	12.08
vi)	Others	0.10	0.46	0.32	1.44
	Total	5.48	6.48	8.77	30.93
3	Profit from Operations before other income, finance Cost & exceptional items	(5.48)	(6.48)	(8.77)	(30.93)
4	Other Income	7.10	7.44	7.22	34.24
5	Profit from ordinary activities before finance costs and exceptional items	1.62	0.96	(1.55)	3.31
6	Finance Cost	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items	1.62	0.96	(1.55)	3.31
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax	1.62	0.96	(1.55)	3.31
10	Tax Expenses	0.30	0.02	-	0.02
11	Net Profit/(Loss) from Ordinary Activities	1.32	0.94	(1.55)	3.29
12	Extraordinary Item	-	-	-	-
13	Net Profit for the period	1.32	0.94	(1.55)	3.29
14	Paid up equity share capital (Face Value Rs.10/- per share)	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	0.55	0.39	(0.64)	1.38
ii)	Basic/Diluted EPS after extraordinary items	0.55	0.39	(0.64)	1.38
17	Public Shareholding				
	- Number of Shares	83,580	83,580	83,830	83,580
	- % of Shareholding	34.83%	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
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	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%
19	Investor Complaints :				
	Pending at the beginning of the quarter	Nil			
	Received / Disposed during the quarter	Nil			
	Remaining unresolved during the quarter	Nil			

NOTE :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 3rd August' 2015 and have been reviewed by the Statutory Auditors of the Company.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the company relates to one segment.
- 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.

NEW DELHI
Dated : 03.08.2015

For and on behalf of the Board of Directors

Leena Rawal
Leena Rawal
Director

DIN No. 03575675

