

ALIROX ABRASIVES LIMITED
(CIN NO. L74899DL1944PLC000759)
Regd. Office: 4, Scindia House, New Delhi - 110 001
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

(Rs. In lacs)

Sl. No.	Particulars	3 months ended			Current Year	Previous Year
		31.03.2015	31.12.2014	31.03.2014	ended 31.03.2015	ended 31.03.2014
		(Unaudited)			(Audited)	
1	Income from operations					
a)	Net Sales	-	-	-	-	-
b)	Other Operating Income	-	-	-	-	-
	Total	-	-	-	-	-
2	Expenditure					
a)	Employee Benefit Expenses	4.35	7.14	-	11.67	-
b)	Depreciation	0.34	0.01	0.02	0.36	0.05
c)	Other Expenditure :					
i)	Advertisement & Publicity	0.15	0.35	0.14	0.70	0.64
ii)	Rates & Taxes	-	0.73	0.73	0.73	0.73
iii)	Professional & Service Charges	0.14	0.27	0.05	0.58	0.57
iv)	Water & Electricity Charges	1.04	2.33	0.73	3.37	0.73
v)	Loss on Sale of Investments	-	-	6.54	-	6.54
vi)	Repair and Maintenance	-	4.18	-	12.08	-
vii)	Others	0.46	0.67	0.45	1.44	0.70
	Total	6.48	15.68	8.66	30.93	9.96
3	Profit from Operations before other income, finance Cost & exceptional items	(6.48)	(15.68)	(8.66)	(30.93)	(9.96)
4	Other Income	7.44	19.58	9.76	34.24	25.21
5	Profit from ordinary activities before finance costs and exceptional items	0.96	3.90	1.10	3.31	15.25
6	Finance Cost	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items	0.96	3.90	1.10	3.31	15.25
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax	0.96	3.90	1.10	3.31	15.25
10	Tax Expenses	0.02	-	0.35	0.02	2.00
11	Net Profit/(Loss) from Ordinary Activities	0.94	3.90	0.75	3.29	13.25
12	Extraordinary Item	-	-	-	-	-
13	Net Profit for the period	0.94	3.90	0.75	3.29	13.25
14	Paid up equity share capital (Face Value Rs.10/- per share)	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	150.13
16	Earning per Share (EPS)					
i)	Basic/Diluted EPS before extraordinary items	0.39	1.63	0.31	1.38	5.58
ii)	Basic/Diluted EPS after extraordinary items	0.39	1.63	0.31	1.38	5.58
17	Public Shareholding					
	- Number of Shares	83,580	83,830	83,830	83,580	83,830
	-% of Shareholding	34.83%	34.93%	34.93%	34.83%	34.93%
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	156,170	156,170	156,420	156,170
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	65.18%	65.07%	65.07%	65.18%	65.07%
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 Financial Year 2014-15

(Rs.in lacs)

Particulars		Current Year Ended 31.03.2015	Previous Year Ended 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a)	Share Capital	24.00	24.00
b)	Reserves and surplus	166.66	163.38
c)	Money received against Share Warrants	-	-
	Sub Total - Shareholder's Funds	190.66	187.38
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	0.58	0.28
c)	Other Current Liabilities	-	-
d)	Short Term Provisions	0.06	-
	Sub Total - Current Liabilities	0.64	0.28
	Total - Equity and Liabilities	191.30	187.66
B	ASSETS		
1	Non - Current Assets		
a)	Fixed Assets	0.51	0.87
b)	Intangible Assets	-	-
c)	Non Current Investments	135.38	135.38
d)	Deferred Tax assets (Net)	-	-
e)	Long Term Loans and Advances	3.31	0.41
f)	Other Non Current Assets	-	-
	Sub Total - Non Current Assets	139.20	136.66
2	Current Assets		
a)	Current Investments	-	-
b)	Inventories	-	-
c)	Trade Receivables	-	-
d)	Cash & Bank Balance	48.61	47.84
e)	Short Term Loans and Advances	0.19	0.04
f)	Other Current Assets	3.31	3.12
	Sub Total - Current Assets	52.11	51.00
	Total - Assets	191.30	187.66

NOTE :

- 1 The above results have been taken on record by the Board of Directors in their meeting held on 28th May' 2015.
- 2 Segment Reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the company relates to one segment.
- 3 The figures of the last quarter are the balancing figure between audited figure in respect of full financial year and published year to date figure upto the third quarter of the current financial year.
- 4 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.
- 5 Figures have been regrouped/rearranged wherever considered necessary.

NEW DELHI
Dated : 28.05.2015

For and on behalf of the Board of Directors

Leena Rawal
Leena Rawal

Director

DIN No. 03575675

