

**ALLIANCE INTEGRATED METALIKS LIMITED**  
Registered office : 910 Ansal Bhawan, 16, K.G. Marg, New Delhi-110001 INDIA  
CIN: L65993DL1989PLC035409  
**Un-audited Financial Results for the Quarter ended 31.03.2014**

Part-I	Particulars	(Rs in Lacs)					
		Quarter ended			Nine Months Ended		Year Ended
		31.03.2014 Un-audited	31.12.2013 Un-audited	31.03.2013 Un-audited	31.03.2014 Un-audited	31.03.2013 Un-audited	30.6.2013 Audited
1	(a) Net Sales / Income from Operation	13,240.70	13,281.71	6,207.96	37,963.41	10,265.83	17,071.18
	(b) Other Income	191.34	39.28	59.88	240.47	106.61	132.06
	<b>Total Income from operations</b>	<b>13,432.04</b>	<b>13,320.99</b>	<b>6,267.84</b>	<b>38,203.88</b>	<b>10,372.44</b>	<b>17,203.24</b>
2	Expenditure						
	a. Cost of material Consumed	9,474.31	12,658.08	5,763.97	32,602.59	9,357.95	14,445.99
	b. Purchase of stock in trade	-	-	-	-	-	-
	c. Changes in finished goods, work in progress and Stock in trade	1,365.16	(1,521.83)	(305.84)	(174.29)	(634.46)	(396.52)
	d. Employees benefit expenses	197.64	240.78	119.49	570.09	316.98	454.82
	e. Depreciation & Amortisation expense	773.11	817.46	131.95	1,779.89	295.65	435.43
	f. Other Expenses ( any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	321.40	408.04	141.83	988.72	394.76	605.30
	<b>Total Expenses</b>	<b>12,131.62</b>	<b>12,602.53</b>	<b>5,851.40</b>	<b>35,767.00</b>	<b>9,730.88</b>	<b>15,545.02</b>
3	Profit from Operations before Other Income, Finance cost & exceptional Items (1-2)	1,300.42	718.46	416.44	2,436.88	641.56	1,658.22
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance cost & exceptional Items (3+4)	1,300.42	718.46	416.44	2,436.88	641.56	1,658.22
6	Financial Costs	1,028.46	670.24	413.80	2,107.93	1,207.82	1,635.61
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	271.96	48.22	2.64	328.95	(566.26)	22.61
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities (7-8)	271.96	48.22	2.64	328.95	(566.26)	22.61
10	Tax Expense	103.83	10.66	2.51	117.34	(183.42)	(7.29)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	<b>168.13</b>	<b>37.56</b>	<b>0.13</b>	<b>211.61</b>	<b>(382.84)</b>	<b>29.90</b>
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	<b>168.13</b>	<b>37.56</b>	<b>0.13</b>	<b>211.61</b>	<b>(382.84)</b>	<b>29.90</b>
14	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	1,161.25	1,457.02	1,546.25	1,161.25	1,546.25	1,546.25
15	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	58,793.93
16	Earning Per Share (EPS) (Rs.)						
	(a) Basic & diluted before Extra-ordinary Items	1.45	0.26	0.001	1.82	(2.48)	0.13
	(b) Basic & diluted after Extra- ordinary Items	1.45	0.26	0.001	1.82	(2.48)	0.13

PART-II						
PARTICULARS OF SHAREHOLDING						
A	Public Share holding					
1	- Number of Shares	3,326,635.00	6,284,356.00	7,942,000.00	3,326,635.00	7,942,000.00
	- Percentage of Shareholding	28.65%	43.13%	51.36%	28.65%	51.36%
2	Promoters and promoter Group Shareholding					
a)	Pledge/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non-encumbered					
	- Number of Shares	8,285,865.00	8,285,865.00	7,520,500.00	8,285,865.00	7,520,500.00
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	71.35%	56.87%	48.64%	71.35%	48.64%
B	<b>INVESTORS COMPLAINTS</b>				Quarter Ending 31st March, 2014	
	Pending at the beginning of the quarter				NIL	
	Received during the quarter				NIL	
	Disposed during the quarter				NIL	
	Remaining unresolved at the end of the quarter				NIL	

**Notes:**

- The above results duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 15th May, 2014
- The Limited Review Report as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to the concerned Stock Exchanges.
- Segment reporting as defined in Accounting Standard (AS)-17 is not applicable.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- During the quarter, the Company has bought back 27,67,646 Equity shares of Rs. 10 each, which represents 23.83% of the paid up Equity Share Capital of the company.
- During the quarter, the Company has extinguished 29,57,721 Equity Shares of Rs. 10 each. As on 31st March, 2014, the Company has extinguished total number of 38,50,000 Equity shares.

for Alliance Integrated Metaliks Limited

Sd/-  
**Maresh Ochani**  
 Managing Director

Date: 15.05.2014  
 Place: New Delhi