



# ALLIANCE INTEGRATED METALIKS LIMITED

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CIN No.: L65993DL1989PLC035409

## Statement of Standalone Un-audited Financial Results for the quarter ended 31.03.2015

PART - I	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	30.06.2014
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/ Income from operations (Net of Excise Duty)						
	(b) Other Income	5,455.74	15,514.25	13,240.70	38,382.63	37,963.41	52,248.91
	<b>Total Incomes from Operations (Net)</b>	<b>139.59</b>	<b>21.70</b>	<b>191.34</b>	<b>173.46</b>	<b>240.47</b>	<b>318.49</b>
2	<b>Expenses</b>	<b>5,895.33</b>	<b>15,535.95</b>	<b>13,432.04</b>	<b>38,566.09</b>	<b>38,203.88</b>	<b>52,567.40</b>
	a) Cost of Material consumed	4,416.19	14,740.26	9,474.31	32,711.53	32,602.59	43,957.61
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	d) Employee Benefits Expense	(17.65)	(2,475.16)	1,365.16	(1,978.39)	(174.29)	(447.83)
	e) Depreciation & Amortization Expense	364.36	663.98	197.64	1,736.65	570.09	1,272.20
	f) Other Expenses	546.10	508.78	773.11	1,564.27	1,779.89	2,605.81
	<b>Total Expenses</b>	<b>535.21</b>	<b>956.70</b>	<b>321.40</b>	<b>2,555.32</b>	<b>988.72</b>	<b>1,925.66</b>
3	<b>Profit/(Loss) from operations before finance costs and exceptional items (1-2)</b>	<b>5,844.21</b>	<b>14,394.66</b>	<b>12,131.62</b>	<b>36,589.38</b>	<b>35,767.00</b>	<b>49,313.45</b>
4	Finance Costs	(248.88)	1,141.39	1,300.42	1,966.71	2,436.88	3,253.95
5	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (3-4)</b>	<b>1,079.73</b>	<b>1,097.83</b>	<b>1,028.46</b>	<b>3,222.32</b>	<b>2,107.93</b>	<b>3,161.45</b>
6	Exceptional Items	(1,328.61)	43.66	271.96	(1,255.61)	328.95	92.50
7	<b>Profit/(Loss) from ordinary activities before tax (5-6)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
8	Tax Expense	(1,328.61)	43.66	271.96	(1,255.61)	328.95	92.50
9	<b>Net Profit/(Loss) from ordinary activities after tax (7-8)</b>	<b>(445.47)</b>	<b>13.47</b>	<b>103.83</b>	<b>(422.61)</b>	<b>117.34</b>	<b>(6.64)</b>
10	Extraordinary Items (Net of tax expense - Rs Nil)	(883.14)	30.09	168.13	(833.00)	211.61	99.14
11	<b>Net Profit/(Loss) for the period (9-10)</b>	<b>(883.14)</b>	<b>30.09</b>	<b>168.13</b>	<b>(833.00)</b>	<b>211.61</b>	<b>99.14</b>
12	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	1,161.25	1,161.25	1,161.25	1,161.25	1,161.25	1,161.25
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
14	Earning Per Share (EPS)	-	-	-	-	-	53,129.82
	(a) Basic & diluted before Extra -ordinary items (Rs.)	(7.61)	0.26	1.45	(7.17)	1.82	0.17
	(b) Basic & diluted after Extra- ordinary items (Rs.)	(7.61)	0.26	1.45	(7.17)	1.82	0.17

### Part -II

A	PARTICULARS OF SHAREHOLDING						
1	Public Share holding						
	- Number of Shares (in lakhs)	33.27	33.27	33.27	33.27	33.27	33.27
	- Percentage of Shareholding	28.65%	28.65%	28.65%	28.65%	28.65%	28.65%
2	Promoters and promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares (in lakhs)	34.84			34.84		
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	42.04%			42.04%		
	- Percentage of shares (as a % of the total share capital of the Company)	30.00%			30.00%		
	b) Non-encumbered						
	- Number of Shares (in lakhs)	48.02	82.86	82.86	48.02	82.86	82.86
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	57.96%	100%	100%	57.96%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	41.35%	71.35%	71.35%	41.35%	71.35%	71.35%

B	Particulars	Quarter ended 31.03.2015
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

### Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held
- The Limited Review 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 alongwith these results.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Segment Reporting as defined in Accounting Standard (AS 17) is not applicable to the Company.
- Inapplicable items in the format of the above results as per Annexure-I to Clause 41 of the Listing Agreement have not been disclosed.

By Order of the Board  
 For Alliance Integrated Metaliks Limited

*Mahesh*

Mahesh Chhani  
 Director  
 DIN: 01199650

Date: 14th May 2015  
 Place: New Delhi



**A. C. Gupta & Associates**  
CHARTERED ACCOUNTANTS

808, Padma Tower-I, Rajendra Place,  
New Delhi - 110008  
Ph.: 43094645, 9811251220, 9999836123

## Limited Review Report

To  
The Board of Directors  
**ALLIANCE INTEGRATED METALIKS LIMITED**

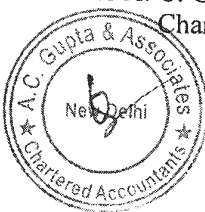
We have reviewed the accompanying statement of un-audited financial results of M/s **ALLIANCE INTEGRATED METALIKS LIMITED** for the period ended **31<sup>st</sup> March, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 14<sup>th</sup> May, 2015

For A. C. Gupta & Associates  
Chartered Accountants



Signature  
(A.C. Gupta)  
(Partner)

Membership No. 008565

For Alliance Integrated Metaliks Limited

  
Director