

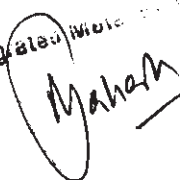


ALLIANCE INTEGRATED METALIKS LIMITED

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 CIN : L65993DL1989PLC035409

Statement of Standalone Un-audited Financial Results for the quarter and six months ended 31.12.2015

PART - I		(Rs. In Lacs)					
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	30.06.2015
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	Income from Operations						
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	6,058.79	6,415.75	15,514.25	12,474.54	32,926.89	43,119.35
	(b) Other Income	30.22	18.79	21.70	49.01	33.87	193.07
	Total Incomes from Operations (Net)	6,089.01	6,434.54	15,535.95	12,523.55	32,960.76	43,312.42
2	Expenses						
	a) Cost of Material consumed	4,950.60	5,402.19	14,740.26	10,352.79	28,295.34	36,679.47
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	268.55	15.99	(2,475.16)	284.54	(1,960.74)	(1,948.66)
	d) Employee Benefits Expense	249.72	251.89	663.98	501.61	1,372.29	1,928.35
	e) Depreciation & Amortization Expense	679.17	679.78	508.78	1,358.95	1,018.17	2,116.98
	f) Other Expenses	411.86	352.85	956.70	764.71	2,020.11	2,868.25
	Total Expenses	6,559.90	6,702.70	14,394.56	13,262.60	30,745.17	41,644.39
3	Profit/(Loss) from operations before finance costs and exceptional items (1-2)	(470.89)	(268.16)	1,141.39	(739.05)	2,215.59	1,668.03
4	Finance Costs	1,092.86	1,119.63	1,097.83	2,212.49	2,142.59	4,368.93
5	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (3-4)	(1,563.75)	(1,387.79)	43.56	(2,951.54)	73.00	(2,700.90)
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax (5-6)	(1,563.75)	(1,387.79)	43.56	(2,951.54)	73.00	(2,700.90)
8	Tax Expense	(484.30)	(445.17)	13.47	(929.47)	22.86	(869.08)
9	Net Profit/(Loss) from ordinary activities after tax (7-8)	(1,079.45)	(942.62)	30.09	(2,022.07)	50.14	(1,831.82)
10	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	(1,079.45)	(942.62)	30.09	(2,022.07)	50.14	(1,831.82)
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	-	-	-	-	-	51,219.69
14	Earning Per Share (EPS)						
	(a) Basic & diluted before Extra -ordinary items (Rs.)	(9.30)	(8.12)	0.26	(17.41)	0.43	(15.77)
	(b) Basic & diluted after Extra- ordinary Items (Rs.)	(9.30)	(8.12)	0.26	(17.41)	0.43	(15.77)

For Alliance Integrated Metals Limited

 Director

STATEMENT OF ASSETS AND LIABILITIES


(Rs. In Lacs)

Particulars	As At	As At
	31.12.2015	30.06.2015
	Un-audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	7,661.25	7,661.25
(b) Reserves and Surplus	49,271.53	51,219.69
Sub-total - Shareholders' funds	56,932.78	58,880.94
2 Non-Current Liabilities		
(a) Long-term borrowings	18,424.15	21,098.17
(b) Deferred tax liabilities (Net)	-	-
(c) Other long-term liabilities	5,586.15	2,003.46
(d) Long term provisions	50.48	54.99
Sub-total - Non-current liabilities	24,060.78	23,156.62
3 Current Liabilities		
(a) Short-term borrowings	5,354.30	5,110.30
(b) Trade payables	622.56	786.42
(c) Other current liabilities	9,198.08	7,870.70
(d) Short-term provisions	5.91	81.96
Sub-total - Current liabilities	15,180.85	13,849.38
Total-Equity and Liabilities	96,174.41	95,886.94
B Assets		
1 Non-current assets		
(a) Fixed assets	42,196.57	43,545.80
(b) Non-current investments	40,423.43	40,423.43
(c) Deferred tax assets	1,808.17	878.70
(d) Long term loans & advances	968.86	841.50
	85,397.03	85,689.43
2 Current assets		
(a) Inventories	3,809.99	4,192.87
(b) Trade receivables	4,512.80	3,967.10
(c) Cash and cash equivalents	789.25	476.31
(d) Short-term loans and advances	1,641.16	1,539.22
(e) Other current assets	24.18	22.01
Sub-total - Current Assets	10,777.38	10,197.51
Total-Assets	96,174.41	95,886.94

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Wednesday, 10th February, 2016
- In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements Regulations, 2015, the statutory auditors have performed a limited review results of the company for the quarter and six months ended 31st December, 2015. There are no qualifications in the limited review report issued for the said period.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- The Statement of Assets and Liabilities has been disclosed along with un-audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

**By Order of the Board
For Alliance Integrated Metaliks Limited**


Mahesh Ochani
 Director
 DIN: 01199650

Date 10th February, 2016
Place: New Delhi