

GOLKONDA ALUMINIUM EXTRUSIONS LIMITED
(Formerly known as Alumeco India Extrusion Limited)

CIN: L74999TG1988PLC008966

Regd. Office: House No. 4-56/1, Kallakal Village, Toopran Mandal, Medak District, Telangana - 502 336
Tel: +91 (0) 40-4016 8334, +91 9985121834, E-mail: cs@alumecoindia.com, website: www.alumecoindia.com

Golkonda Aluminium Extrusions Limited
(Formerly known as Alumeco India Extrusion Limited)
House No. 4-56/1, Kallakal Village, Toopran Mandal, Medak District, Telangana - 502336
Part I : Statement of Unaudited Financial Results for the Quarter ended 30 June 2016

All amounts in Indian Rupees Millions, except share data

Sl. No.	Particulars	Quarter ended			Year ended (comprising 9 months)
		30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Audited)	31-Mar-16 (Audited)
[1]	Income from operations				
(a)	Net sales / income from operations (Net of excise duty)	-	-	-	-
(b)	Other operating income	-	-	-	-
	Total income from operations(net)	-	-	-	-
[2]	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Changes in inventories of finished goods and work-in-progress	-	-	-	-
(c)	Employee benefit expense	0.56	0.14	1.48	23.39
(d)	Depreciation and amortisation expense	0.07	1.71	1.99	5.54
(e)	Other expenses	2.74	3.22	2.74	5.91
(f)	Foreign exchange loss, net	0.56	-	-	1.13
	Total expenses	3.93	5.07	6.21	35.97
[3]	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.93)	(5.07)	(6.21)	(35.97)
[4]	Other income	0.21	10.48	2.98	22.25
[5]	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.72)	5.41	(3.23)	(13.72)
[6]	Finance Costs	0.06	0.09	0.04	0.11
[7]	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.78)	5.32	(3.27)	(13.83)
[8]	Exceptional items	42.38	-	-	-
[9]	Profit/(Loss) from ordinary activities before tax (7-8)	38.60	5.32	(3.27)	(13.83)
[10]	Tax expense	-	-	-	-
[11]	Net Profit/(Loss) from ordinary activities after tax (9-10)	38.60	5.32	(3.27)	(13.83)
[12]	Extraordinary items	-	-	-	-
[13]	Net Profit/(Loss) for the period (11-12)	38.60	5.32	(3.27)	(13.83)
[14]	Paid-up equity share capital of ₹ 10/- each	123.97	123.97	123.97	123.97
[15]	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
[16]	Earnings per share (EPS)				
(a)	EPS before extra ordinary items (in ₹)				
	No. of shares (Basic) - 12,397,113	3.03	0.35	(0.35)	(1.36)
	No. of shares (Diluted) - 19,559,136	1.97	0.27	(0.35)	(1.36)
(b)	EPS after extra ordinary items (in ₹)				
	No. of shares (Basic) - 12,397,113	3.03	0.35	(0.35)	(1.36)
	No. of shares (Diluted) - 19,559,136	1.97	0.27	(0.35)	(1.36)

Part II : Selected Information for the Quarter ended 30 June 2016

Sl. No.	Particulars	Quarter ended			Year ended (comprising 9 months)
		30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Audited)	31-Mar-16 (Audited)
A	PARTICULARS OF SHAREHOLDING				
[1]	Public shareholding				
	- Number of shares	48,97,113	48,97,113	48,97,113	48,97,113
	- Percentage of shareholding	39.50%	39.50%	39.50%	39.50%
[2]	Promoters and promoter group shareholding				
(a)	Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
(b)	Non-encumbered				
	- Number of shares	75,00,000	75,00,000	75,00,000	75,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	60.50%	60.50%	60.50%	60.50%



