

Casting The Future

ALICON CASTALLOY LIMITED Reg Office & Works-Gat No 1426, Shikrapur

Tal-Shirur, District-Pune-412208

Audited Financial Results for the Qtr. ended 31st March, 2014 on Standalone basis

					es in Lakhs)	
Sr No	Particulars	Qtr. Ended	Qir. Ended	Qtr. Ended	Year Ended	Year Ended
		31.63,2014	31.12.2013	31.03.2013	31,03,2014	31.03.2013
		(Audited)	(Un-andited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	a) Net sales / Income from operations (net of excise duty)	11510.40	11211.92	12262.65	43831.63	42929.81
	b) Other operating income	105.08	48.45	50.48	272.94	213.38
	Total income from operations (Net)	11615.48	11260.37	12313.13	44104.57	43143,19
2	Expenses					
	a) Cost of materials consumed	6610.00	5443.84	7140,74	23602.25	23521.60
	b) Purchases of stock in trade					
	c) Changes in inventories of finished goods, work in progress and					
	stock in trade	-167.96	392.79	(75.78)	(318.05)	(350.36)
	d) Employee benefits expense	1258.25	1258.80	1362.77	5206.86	4907.14
	e) Depreciation and amortisation expense	322.41	490.87	460.82	1756.93	1751.19
	f) Other expenses	2418,87	3042,25	2804.22	10937.14	10220,95
	Total Expenses	10,441.57	10,628,55	11,692.77	41,185,13	40,050.53
	Profit/(Loss) from operations before other income, finance costs &					
3	exceptional items (1-2)	1,173.91	631.82	620.36	2,919.44	3,092.66
4	Other income	3.33	58.14	236.41	304.85	450.73
,	Profit/(Loss) from ordinary activities before financial costs and		coninc	004 88	2 074 20	2 542 20
5	exceptional items (3+4)	1,177.24 347,40	689.96 250,66	856.77 221.78	3,224,30 1021.78	3,543.39 923.10
. 0	Finance costs Profit(Loss) from ordinary activities after finance costs but before	347,40	230,06	241.78	1021.78	923.10
7	exceptional items (5+6)	829,84	439,30	634,99	2,202,51	2,620,29
8	Exceptional items - Expenditure / (Income)	027,04	4,37,30	0.34,33	2,202,31	2,020,27
9	Profit (+) /Loss (-) from ordinary activities before tax (7 + 8)	829,84	439,30	634.99	2,202.51	2,620.29
10	Tax Expense	228.23	137.01	69.80	589.33	496.58
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9+10)	601.62	302.29	565.19	1,613,19	2,123,72
12	Extraordinary Items (net of tax expenses Rs. Nil)		-	-	-	-
13	Net Profit (+)/ Loss(-) for the period (11+12)	601.62	302.29	565.19	1613.19	2123,72
14	Paid up Equity Share Capital (Face Value Rs. 5/-)	550.00	550,00	550.00	550.00	550.00
15	Reserves excluding revaluation reserves as per balance sheet of	10854.53	10272.58	9820.47	10854.53	9820.47
	previous accounting year					
16 (i)	Earning Per Share (before extra ordinary items)					
	face value of Rs. 5/- not annualised:					
12.60	Basic & Diluted (Rs.)	5,47	2.75	5.14	14.67	19.31
16 (i)	Earning per share (after extra ordinary items)					
	face value of Rs. 5/- not annualised: Basic & Diluted (Rs.)	5.47	2.75	5,14	14,67	19,31
	See accompanying note to the financial results	3.4/	2,/3	3.14	14.07	17,31
	PARTICULARS OF SHAREHOLDING					
17	Public share holding					
- 1,	- Number of shares	3580260	4088641	4109120	3580260	4109120
	-Percentage of shareholding	32,55%	37.17%	37.36%	32,55%	37.36%
18	Promoter and promotor group shareholding					
	a) Pledged / Eucumbered					
· ·	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the	NIL	NH	NIL	NIL	NIL
	Promoter and promotor group)					
	- Percentage of shares (as a % of the total share capital of the company	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered		ļ			rananaa
	- Number of shares	7419740	6911359	6890880	7419740	6890880
	- Percentage of Shares (as a % of total shareholding of promoter and	100 654/	100 000	100 000/	100.00%	100,00%
ļ	promoters group)	100.00%	100.00%	100.00%	100,00%	100,00%
	The second secon	67.45%	62.83%	62.64%	67.45%	62,64%
	- Percentage of Shares (as a % of total share capital of the company) INVESTOR COMPLAINTS	01.43%	04.83%	02.0478	07.4370	G2,0476
		NIL	NIL	NIL	NIL	NIL
	Pending at the beginning of the quarter Received during the quarter	NIL	NIL	NIL		NIL
 	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL
	Investmental over and set and set and set along along and	1.7377				

1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective

The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on April 30, 2014
 The Company has single business segment, that of aluminum castings. Accordingly, disclosure requirements as per Accounting Standard (AS) 17 - Segment Reporting ' are not applicable to the Company.
 Figures of the last quarter ended are the balancing figures between the audited figures of the full financial year and published year to date figures up to 3rd quarter of the relevant financial year.
 Previous periods figures have been regrouped/reclassified to make them comparable with those of current period
 The Board has recommended a dividend of Rs. 2.50 Per share (50%)
 The Promotors has acquired 5,28,860 equity shares during the financial year 2013-14 under creeping acquisition

Place-Shikrapur, Pune Date- 30 April, 2014

(S. Rai) Managing Director



ALICON CASTALLOY LIMITED Reg Office & Works-Gat No 1426, Shikrapur Tal-Shirur, District-Pune-412208

Audited Statement of Assets and Liabilities on Standalone basis

			Rs. In Lakhs
S.No.	EQUITY AND LIABILITIES	As at	As at
		March 31, 2014	March 31, 2013
	1 Shareholders' funds		
······································	(a) Share capital	550	550
	(b) Reserves and surplus	10855	9563
	(c) Мопеу received against share warrants	-	-
	Sub-total - Shareholders' funds	11405	10113
			
	2 Share application money pending allotment		
	3 Minority interest *		
	4 Non-current liabilities		
	(a) Long-term borrowings	1168	
····	(b) Deferred tax liabilities (net)	293	<u> </u>
······································	(c) Other long-term liabilities	654	661
	(d) Long-term provisions	99	
	Sub-total - Non-current liabilities	2215	1525
	5 Current liabilities		
	(a) Short-term borrowings	7231	
	(b) Trade payables	7348	
	(c) Other current liabilities	3238	
······································	(d) Short-term provisions	978	
	Sub-total - Current liabilities	18794	
	TOTAL - EQUITY AND LIABILITIES	32413	28627
	BIASSETS		
	1 Non-current assets		
	(a) Fixed assets	1324	12944
	(b) Goodwill on consolidation *	.	
	(c) Non-current investments	106	2 1062
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	243	3 97
	(f) Other non-current assets		
	Sub-total - Non-current assets	16,735	14,981
	2 Current assets		
	(a) Current investments		
	(b) Inventories	. 295	
	(c) Trade receivables	1076	
	(d) Cash and cash equivalents	102	
	(e) Short-term loans and advances	84	
	(f) Other current assets		3 4
	Sub-total - Current assets	1567	
	TOTAL - ASSETS	3241	3 2862
	* Applicable in the case of consolidated		
1	statement of assets and liabilities		4

Place-Shikrapur, Pune Date- 30th April, 2014 For Alicon Castalloy Ltd.

(S. Rai)

Managing Director



ALICON CASTALLOY LIMITED Reg Office & Works-Gat No 1428,Shikrapur Tal-Shirur,District-Pune-412208

Audited Financial Results for the Quarter ended 31 March 2014 on Consolidated basis

Total income from operations (Net) 2 Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress and stock in trade c) Changes in inventories of finished goods, work in progress and stock in trade d) Employee benefits expense e) Depreciation and amortisation expense for Depreciation and amortisation expense e) Depreciation and amortisation expense for Depreciation and for Depreciation for Depreciation expense for Depreciation and for Depreciation for Depreciation for Depreciation for Depreciation for Depreciation for Depre	3 31.03.2014) Audited 1.96 52894.07 1.79 53311.78 1.66 25832.14 1.84 (715.87 1.85 7876.17 1.46 2112.6 1.54 14984.3 1.55 50,089.37 1.44 3,222.41 1.996 408.8 1.40 3,631.28 1.40 3,631.28 1.40 3,631.28 1.40 3,631.28	354.44 52217.77 25760.26 -121.42 7799.18 1999.26 14151.71 49.588.39 2,628.78 692.02 3,320.80 1130.41 2,190.38 502.63
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a) Net sales / Income from operations (net of excise duty) b) Other operating income Total income from operations (Net) 13832.41 13614.78 14859 2 Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress and stock in trade d) Employee benefits expense 422.69 b) Perceitation and amortisation expense 422.69 c) Depreciation and amortisation expense 423.69 c) Depreciation and amortisation expense 424.61 c) Depreciation and amortisation expense 425.69 c) Depreciation and amortisation expense 426.60 c) Depreciation and amortisation expense 427.60 c) Depreciation and amortisation expense 428.60 c) Depreciation and amortisation expense 429.60 c) Depreciation and amortisation expense 420.60 c) Depreciation and amortisation expense 422.60 c) Depreciation and amortisation	253311.78 253311.78 253311.78 266 25832.14 266 27832.14 2785 27876.17 246 2112.66 253.54 214984.36 255 250.089.37 244 296 240 3,631.28 240 3,631.28 241 296 2518.46 295 2,518.46	354.44 52217.77 25760.26 -121.42 7799.18 1999.26 14151.71 49,588.39 2,628.78 692.02 3,320.89 1130.41 2,190.38 502.63
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c) Changes in inventories of finished goods, work in progress and stock in trade in trade d) Employee benefits expense e) Depreciation and amortisation expense	7876.17 2.46 2112.67 3.54 14984.34 3.55 50,089.37 44 3,222.41 2.96 408.87 40 3,631.28 3.44 1112.8 3.55 2,518.46 3.57 2,518.46	7799.18 1999.26 14151.71 49,588.99 2,628.78 692.02 3,320.80 1130.41 2,190.38 502.63
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d) Employee benefits expense 1901 49 1965 11 198	7876.17 2.46 2112.67 3.54 14984.34 3.55 50,089.37 44 3,222.41 2.96 408.87 40 3,631.28 3.44 1112.8 3.55 2,518.46 3.57 2,518.46	7799.18 1999.26 14151.71 49,588.99 2,628.78 692.02 3,320.80 1130.41 2,190.38 502.63
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Total Expenses 12,090.37 13,004.95 13,985	.35	49,588.99 2,628.78 692.02 3,320.80 1130.41 2,190.38 2,190.38
Profit/(Loss) from Operations before Other Income, finance costs & 1,442.04 609.84 605. Exceptional Items (1-2) 149.65 42 Profit/(Loss) from ordinary activities before financial costs and 5.50.73 149.65 42 Profit/(Loss) from Ordinary activities before financial costs and 1.391.31 759.49 1.032 Exceptional Items (3+4) 1.391.31 759.49 1.032 Finance costs 70.000 Ordinary activities after finance costs but before exceptional items (5+6) 1.039.57 478.15 652 Exceptional items - Expenditure / (Income) 1.039.57 478.15 652 Exceptional items - Expenditure / (Income) 1.039.57 478.15 653 Exceptional items - Expenditure / (Income) 1.039.57 478.15 653 Exceptional items - Expenditure / (Income) 1.039.57 478.15 653 Exceptional items - Expenditure / (Income) 1.039.57 478.15 654 Exceptional items - Expenditure / (Income) 1.039.57 478.15 654 Exceptional items (5+6) 1.039.	.44 3,222.41 9.96 408.8° .40 3,631.28 9.44 1112.8° 9.5 2,518.46	2,628.78 7 692.02 3,320.89 1130.41 2,190.38 2,190.38
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2	9.96 408.8° .40 3,631.28 0.44 1112.8° .95 2,518.4695 2,518.46	3,320.80 1130.41 2,190.38 2,190.38 1 502.63
Profit/(Loss) from ordinary activities before financial costs and Exceptional Items (3+4) Finance costs Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5+6) Exceptional items (5+6) Exceptional items - Expenditure / (Income) Profit (+) /Loss (-) from ordinary activities before tax (7+8) Net Profit (+) /Loss (-) from ordinary activities before tax (7+8) Net Profit (+) /Loss (-) from ordinary activities after tax (9+10) Extraordinary items (Net of tax Expenses Rs. Nil) Net Profit (+) /Loss (-) from ordinary activities after tax (9+10) Reserves excluding revaluation reserves as per balance sheet of previous accounting year In (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised: Example of Rs. 5/- not annualised:	.40 3,631.28 0.44 1112.8 .95 2,518.46 	3,320.80 1130.41 2,190.38 2,190.38 1 502.63
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7 exceptional items (5+6) 1,039.57 478.15 65. 8 Exceptional items - Expenditure / (Income) 1,039.57 478.15 65. 9 Profit (+) /Loss (-) from ordinary activities before tax (7+8) 1,039.57 478.15 65. 10 Tax expense 215.42 153.01 7. 11 Net Profit (+) / Loss (-) from ordinary activities after tax (9+10) 824.15 325.14 57. 12 Extraordinary items (Net of tax Expenses Rs. Nil)	.95 2,518.4 6	2,190.38 1 502.63
Exceptional items - Expenditure / (Income)	.95 2,518.4 6	2,190.38 1 502.63
9 Profit (+)/Loss (-) from ordinary activities before tax (7+8) 1,039.57 478.15 65. 10 Tax expense 215.42 153.01 7 11 Net Profit (+)/Loss (-) from ordinary activities after tax (9+10) 824.15 1325.14 57. 12 Extraordinary items (Net of tax Expenses Rs. Nil)		502.63
10 Tax expense 215.42 153.01 7 11 Net Profit (+) / Loss (-) from ordinary activities after tax (9+10) 824.15 325.14 57: 12 Extraordinary items (Net of tax Expenses Rs. Nil) - 13 Net Profit (+) / Loss(-) for the period (11+12) 824.15 325.14 51: 14 Paid up Equity share sapital (Face value Rs. 5/-) 550.00 550.00 55: 15 Reserves excluding revaluation reserves as per balance sheet of provious accounting year 16 (i) Barning Per Share (before extra ordinary items)	5.85 607.3	
11 Net Profit (+) / Loss (-) from ordinary activities after tax (9+10) 824.15 325.14 57. 12 Extraordinary items (Net of tax Expenses Rs. Nil) -		1 687 75
12 Extraordinary items (Net of tax Expenses Rs. Nil) 13 Net Profit (+)/ Loss(-) for the period (11+12) 14 Paid up Equity share sapital (Face value Rs. 5/-) 15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 16 (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: 16 (i) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised: 16 (ii) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised:	.10 1,911.15	1,007.10
13 Net Profit (+)/ Loss(-) for the period (11+12) 824.15 325.14 57.14 7.15		-
14 Paid up Equity share sapital (Face value Rs. 5/-) 550.00 550.00 55 15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 16 (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: 18 (ii) Earning per Share (before extra ordinary items) 7.49 2.96 16 (i) Earning per share (after extra ordinary items) 7.49 2.96	9.10 1911.1	
15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 16 (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: 16 (i) Earning per share (after extra ordinary items) 16 (i) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised:	0.00 550.0	
accounting year 16 (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: Basic & Diluted (Rs.) 16 (i) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised:	7,70 10059.3	4 8857.70
16 (i) Earning Per Share (before extra ordinary items) face value of Rs. 5/- not annualised: Basic & Diluted (Rs.) 16 (i) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised:		
face value of Rs. 5/- not annualised: Basic & Diluted (Rs.) 16 (i) Earning per share (after extra ordinary items) face value of Rs. 5/- not annualised:		4
16 (i) Farming per share (after extra ordinary items) face value of Rs. 5/- not annualised:	5.26 17.3	7 15.3
face value of Rs. 5/- not annualised:	5.26 17.3	/ 15.34
		
	5.26 17.3	7 15.3
Basic & Dilugal (Rs.)	5.20 1720	
See accompanying note to the financial results		
PARTICULARS OF SHAREHOLDING		1
17 Public Share holding 3580260 4088641 410	9120 408864	1 410912
- Number of shares	36% 37.17	% 37.36%
-Percentage of shareholding		
18 Promoter and promotor group shareholding a) Picdged / Encumbered		
Number of shares NIL NIL	NIL NI	
Percenture of shares (as a % of the total shareholding of the NIL NIL NIL	NIL N	L NI
Promoter and promotor group)		
- Percentage of shares (as a % of the total share capital of the company NIL NIL	NIL N	L N
(b) Non encombered	2410-	689088
Number of shares 7419740 6911359 689	0880 741974	689088
- Percentage of shares (as a % of total shareholding of promoter and	100.00	% 100,009
promoters group) 100.00% 100.00% 100.00%		
Percentage of Shares (as a % of total share capital of the company) 67.45% 62.83% 0.	64% 67.45	76 04.04
INVESTOR COMPLAINTS		L N
Pending at the beginning of the quarter NIL NIL NIL		
Received during the quarter	NIL N	
Disposed of during the quarter	NIL N	ANA
Remaining unresolved at the end of the quarter NIL NIL	NIL N	IL N

1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective

The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on April 30, 2014
 The Company has single business segment, that of aluminum castings. Accordingly, disclosure requirements as per Accounting Standard (AS) 17 - Segment Reporting ' are not applicable to the Company.
 Figures of the last quarter ended are the balancing figures between the audited figures of the full financial year and published year to date figures upto 3rd quarter of the relevant financial year.
 Previous periods figures have been regrouped/reclassified to make them comparable with those of current period
 The Board has recommended a dividend of Rs. 2.50 Per share (50%))
 The Promotors has acquired 5,28,860 equity shares during the financial year 2013-14 under creeping acquisition

Place-Shikrapur, Pune Data- 30 April, 2014

For Alicon Castalloy Ltd.

(S. Rai) **Managing Director**



Casting The Future

ALICON ÇASTALLOY LIMITED Reg Office & Works-Gat No 1426, Shikrapur Tal-Shirur, District-Pune-412208

Audited Statement of Assets and Liabilities on Consolidated basis

			Rs. In Lakhs	
S.No.	EQUITY AND LIABILITIES	As at	As at	
		March 31, 2014	March 31, 2013	
	1 Shareholders' funds			
	(a) Share capital	550	550	
	(b) Reserves and surplus	10059	8600	
	(c) Money received against share warrants			
	Sub-total - Shareholders' funds	10609	9150	
	2 Share application money pending allotment			
	3 Minority interest *			
	4 Non-current liabilities		<u> </u>	
	(a) Long-term borrowings	1168		
	(b) Deferred tax liabilities (net)	293		
	(c) Other long-term liabilities	654		
	(d) Long-term provisions	99		
	Sub-total - Non-current liabilities	2215	152	
	5 Current liabilities			
	(a) Short-term borrowings	9641	829	
	(b) Trade payables	8478		
	(c) Other current liabilities	3995		
	(d) Short-term provisions	1201		
	Sub-total - Current liabilities	23315		
	TOTAL - EQUITY AND LIABILITIES	36139	31720	
			<u> </u>	
	BASSETS			
	1 Non-current assets			
	(a) Fixed assets	14729		
	(b) Goodwill on consolidation *	0		
	(c) Non-current investments	1	1	
	(d) Deferred tax assets (net)	0		
	(e) Long-term loans and advances	2455		
	(f) Other non-current assets	0		
	Sub-total - Non-current assets	17185	1526	
	2 Current assets			
	(a) Current investments	0		
	(b) Inventories	4299		
	(c) Trade receivables	12291		
	(d) Cash and cash equivalents	1167		
	(e) Short-term loans and advances	1086		
	(f) Other current assets	111		
	Sub-total - Current assets	18954		
	TOTAL - ASSETS	36139	3172	
	* Applicable in the case of consolidated statement of assets and		•	
	liabilities			
			ļ	
			1	

Place-Shikrapur, Pune Date- 30th April, 2014 For Alicon Castalloy Ltd.

(S. Rai)

Managing Director