



Regd. Office: Station Road, Lakhtar Dist. Surendranagar, Gujarat - 382775 Tel: 022-25648374 Mob: 09323980658

	T	Part I	23201GJ1993					(Amt. in Rs.)
F	+	STATEMENT OF STANDALONE UN-AUDITED	RESULTS FOR TH		HALE YEAR ENDER	0 30/09/2021		(Ante in Ro.)
F	+	STATEMENT OF STATEMENT OF AUGULE		Preceeding	Corresponding	50/05/2021	T	Previous
F	+		3 months	3 months	3 months	Year to date	Year to date	Year
F	+	-	Smonths	5 11011113	5 months	figures for	figures for the	Tear
		Particulars (Refer	ended	ended	ended in the previous year	Current period	previous period	ended
	+	notes below)	30/09/2021	30/06/2021	30/09/2020	ended 30/09/2021	ended 30/09/2020	31/03/2021
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1		Income						
		Revenue from Operations		-	-	-		
		Other Income		-	-	-		
		Total Income	-	-		-	-	-
2		Expenses						
	(a	Cost of Materials consumed	-	-	-			-
	(b)	Purchase of Stock - in - Trade		-	-		-	-
	(c	X						
	1	Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade						
	(d)	Employee benefit expense	30,000	42,000	6,000	72,000	12,000	48,00
		Finance costs	-	-	-			
		Depreciation, depletion and Amortisation expense	-		-	-		-
		Other Expenses	9,384	23,480	12,450	32,864	14,710	196,69
_	16/	Total other expenses		23,480	12,450	32,864	14,710	196,69
-		Total expenses		65,480	18,450	104,864	26,710	244,69
3		Total Profit/(Loss) before exceptional items and tax	(39,384)	(65,480)	(18,450)	(104,864)	(26,710)	(244,6
4	-	Exceptional Items	(35,384)	(05,480)	(10,450)	(104,004)	(20,710)	(244,0
5	-	Total Profit before tax	(39,384)	(65,480)	(18,450)	(104,864)	(26,710)	(244,6
7	-	Tax Expense	(33,304)	(05,480)	(18,450)	(104,004)	(20,710)	(244,0
	-				· · · · · ·	·		
8		Current tax	· ·	•	-	· · ·		
9	-	Deferred tax	· ·	-		-	· ·	
.0		Total tax expenses		-	•	-	•	
1	1	Net movement in regulatory deferral account balances related to profit or loss						
	1	and the related deferred tax movement	-	•	-	-	-	
4		Net Profit/(Loss)for the period from continuing operations		•	-	-		
5	1	Profit/(loss) from discontinued operations before tax			•	-		
6	+	Tax expense of discontinued operations		-	-	-		
7	+	Net profit (loss) from discontinued operation after tax						
9	5	hare of profit(loss) of associates and joint ventures accounted for using equity						
1		nethod		-	-			
1	+"	Total profit (loss) for period	(39,384)	(65,480)	(18,450)	(104,864	(26,710)	(244,6
2	+	Other comprehensive income net of taxes						
-	+	Total Comprehensive Income for the period						
3	+							
4	_	otal profit or loss, attributable to						+
+		rofit or loss, attributable to owners of parent		•	-	· · ·	· · ·	
		otal profit or loss, attributable to non-controlling interests	•	· ·	· · ·	· ·	· ·	
;	T	otal Comprehensive income for the period attributable to						
Τ	C	omprehensive income for the period attributable to owners of parent	•	•	•	-	•	
T	To	otal comprehensive income for the period attributable to non-controlling interest	•	-		•	•	
T		etails of equity share capital						
+	-	aid-up equity share capital	36,785,060	36,785,060	36,785,060	36,785,060	36,785,060	36,785
+	-	ace value of equity share capital	10	10	10	1	0 10	
⊢	-	etails of debt securities						
+	100	Earning per share		-				
-	+-	01						
		rnings per share						
		rnings per share for continuing operations	(1)	(1)	11	1	1) (1	
		sic earnings (loss) per share from continuing operations	(1)	(1)				
	Dil	luted earnings (loss) per share from continuing operations	(1)	(1)	()	4	1) (1	1
	Ea	rnings per equity share for discontinued operations						
	Ba	sic earnings (loss) per share from discontinued operations						
	Dil	uted earnings (loss) per share from discontinued operations						
_	Ear	rnings per equity share						
	Bas	sic earnings (loss) per share from continuing and discontinued operations						1
	Dilu	uted earnings (loss) per share from continuing and discontinued operations						
-		bt equity ratio	· .	· ·	· · ·	· · ·		
				-	-	· ·		
-	Det	ot service coverage ratio						
	_	ot service coverage ratio	-	-	-			page



		Part II					and the second	and the second sec	
		INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30/09/2021							
				Preceeding	Corresponding			Previdents	
		3 months	3 months	3 months	Year to date	Year to date	1031		
		Particulars	ended 30/09/2021	ended 30/06/2021	ended in the previous year 30/09/2020	figures for Current period ended 30/09/2021	figures for the previous year ended 30/09/2020	ended 31/03/2021	
A		PARTICULARS OF SHAREHOLDING							
1		Public Shareholding						and the second second second second second	
		-Number of Shares	3,516,339	3,516,339	3,516,339	3,516,339	3,516,339	3,514,339	
		-Percentage of Shareholding	95.59%	95.59%	95.59%	95 5/9%	35.5/3%	35.59%	
2		Promoters and Promoter Group Shareholding					,		
	a	Pledged/Encumbered							
		-Number of Shares	NIL	MIL	NH.	NIL	NIL	54E	
		 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	162,167	162,167	162,167	167,167	162,167	162,167	
		 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
		-Percentage of shares (as a % of the total share capital of the company)	4.41%	4.41%	4.41%	4,41%	4 41%	4 41%	
B		INVESTOR COMPLAINTS	for the quarter ended (30/09/2021)						
		Pending at the beginning of the quarter			N91.				
		Received during the quarter			Nii				
		Disposed of during the quarter			Nil				
		Remaining unresolved at the end of the quarter			NIL				

33 DISCLOSURE OF NOTES ON FINANCIAL RESULTS

• Property - Land and Building under non-current assets of ASSETS is held for sale.

The above quarterly un-audited financial results for the quarter/six months ended on 30.09.2021 AND accompanying un-audited summary of statement of Assets and Liabilities
approved by the audit committee, are taken on record by the Board of Directors at their meeting, held held on 25th November, 2021.

There are substantial financial losses illustrating substantial erosion in net worth of the Company. However, Results have been prepared on a going concern

basis. Strategic future plan is under active consideration of the Board of Directors.

Statutory Auditors of the Company have carried out limited review of the above results for the Quarter/six months ended September 30, 2021.

Figures are regrouped wherever necessary

The Company converts bio-waste into briquetted fuel, thus contributing to conservation of fossil fuel and cleaner environment

Production activity at the plant is at halt since, 01.08.2005. The Company is operating in only one segment i.e. BIO-MASS briquettes manufacturing from agricultural waste

By order of the Board For ALPHA HI-TECH FUEL LIMITED Sd/-Haren Shah Director(DIN 00971250)

Place: Lakhtar Date: 25/11/2021

		531247	
-	UN-AUDI	TED STATEMENT OF ASSETS AND LIABILITIES AS AT 30-SEP-21	
		As	at
_		30/09/2021	31/03/2021
		Un-Audited	Audited
٩	ASSETS		
	Non-Current Assets		
	(a) Property - Land and Building	17,835,196	17,835,19
	(b) Non-current Investments	1,050	1,05
	(c) Trade Receivables		
	(d) Long term Loans and Advances		
		17,836,246	17,836,24
2	Current Assets		
-	(a)Cash and Cash equivalents	229,942	268,88
	(b) Other Current Assets		
		229,942	268,88
-		TOTAL 18,066,188	18,105,13
3	EQUITY AND LIABILITIES		
	Shareholders' Funds		
	(a) Share Capital	36,785,060	36,785,06
	(b) Reserves and Surplus	(31,907,495)	(31,790,63
		4,877,565	4,994,42
2	Non-Current Liabilities		
-	(a)Borrowings	1,640,018	1,542,099
	(a) Deferred tax liabilities(net)	10,428,189	10,428,18
	(b) Long term Provisions	1,120,416	1,120,41
		13,188,623	13,090,704
	Current Liabilities		
	(a) Trade Payables		
	(b) Other Current Liabilities	· · ·	
	(c) Short term Provisions		20,000
			20,000
		TOTAL 18,066,188	18.105.13

By order of the Board For ALPHA HI-TECH FUEL LIMITED

Sd/-Haren Shah Director(DIN 00971250)

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Place: Lakhtar

Date: 25/11/2021

531247

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Independent Auditors' Report

The Board of Directors,

ALPHA HI-TECH FUEL LIMITED

Station Road,

Lakhtar, Dist. Surendra nagar,

GUJRAT 382775

Introduction

We have reviewed the accompanying unaudited standalone financial results of **Alpha Hi-Tech Fuel Limited** (the Company) for the quarter and half year ended on 30th September, 2021 (the financial results). Preparation of these financial results is the responsibility of the management of the Company, in accordance with the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and the Recognition and Measurement principles laid down in Accounting Standard for Interim Financial Reporting 'IND-AS 34', prescribed under section 133 of the Companies Act, 2013 and the rules framed thereunder, and the accounting principles generally accepted in India. The said financial results have been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review.

Scope of Review

We conducted our review of the financial results, in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, with the exception of matters described in the preceding paragraph, nothing has come to our attention that causes us to believe that the accompanying financial results, are not prepared in all material aspects in accordance with the prescribed accounting standards and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated 5-7-2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Material Uncertainty as a Going Concern

We draw your attention to the financial results which indicates that the Company has incurred a net loss during the 3 months period ended on 30th September, 2021, and has substantial accumulated losses due to which its net worth has been significantly eroded. These conditions indicate the existence of a material uncertainty that may cast a doubt on the Company's ability to continue as a going concern. Our opinion is not modified in this respect.

for S. V.Bhat & Co. Chartered Accountants FRN 101298W

(CA Sadanand V. Bhat) Membership No. 37237 Partner Auditors. Mumbai, 25th November, 2021







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Lakhtar, Dist. Surendra nagar,

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for S. V.Bhat & Co. Chartered Accountants FRN 101298W

(CA Sadanand V. Bhat) Membership No. 37237 Partner Auditors. Mumbai, 25th November, 2021





