

UNAUDITED FINANCIAL RESULT THE THREE MONTHS ENDED ON 31.12.2007

(Rs. In Lakhs)

		3 Month Ended 31.12.2007	Corrospounding 3 Months in the previous Year	Year to Date Figures for Current Period (Unaudited)	Year to Date Figures for Previous Period (Unaudited)	Previous Accounting Year 31.03.2007 (Audited)
01	NET SALES / INCOME FORM OPERATIONS	312.96	91.34	410.46	329.96	416.74
02	OTHER INCOME	0.27	-	0.27	0.16	0.17
03	TOTAL EXPENDITURE	406.45	71.99	491.33	291.82	385.51
04	INTEREST	0.48	0.24	0.51	0.37	0.51
05	GROSS PROFIT (LOSS) AFTER INTEREST BUT BEFORE DEPRECCATIONS	(93.70)	19.11	(81.11)	37.93	30.72
06	DEPRECIATION	9.00	8.00	35.00	26.00	36.00
07	PROVISION FOR TAXATION	2.00	2.00	2.00	2.00	-
08	NET PROFIT / (LOSS)	(104.70)	9.11	(118.11)	9.93	(5.28)
09	PAID UP SHARE CAPITAL	430.73	430.86	430.73	430.86	430.73
10	RESERVE & SURPLUS	(587.30)	(486.24)	(600.71)	(482.60)	(482.60)

Notes:

- 1 Net Sales / Income from operations are inclusive of in Increase / Decrease Finished goods & Process Stock. The Above statement has been take on record by the Board of Directors at their Meeting held on 29.10.2006
- 2 Aforesaid Financial Results have been reviewed by the Audit Committee and taken on record by the Board at its meeting held on 30.012007
- 3 Company's operations related only one segment viz. forging and at only one place and hence separate segment information is not furnished.
- 4 The number of Investors' comp-laint at the beginning of the quarter was NIL. The Company has received one complaint at the end of the quarter and is being processed
- 5 The Company has appointed M.s Pinnacle Share Registry Pvt Ltd., Near Ashoka Mill, Naroda Road, Ahmedabad PIN 380 025 as a Common Agency
- 6 Company has been declared as Sick by BIFR unde SICA

For ADITYA FORGE LIMITED

 (MANAGING DIRECTOR)

Date 30.01.2008
 Place :VADODARA