

**ANUPAMA STEEL LIMITED**

**Regd. Office : PLOT NO. 15 ALANG SHIP BREAKINGYARD ALANG P O MANAR DIST - BHAVNAGAR**

**Statement of Standalone Unaudited Results for the Quarter ended 30th June 2014**

**(Rs. in Lacs)**

Particulars	Quarter Ended			Year Ended
	6/30/2014	3/31/2014	6/30/2013	3/31/2014
	Unaudited	Unaudited	Unaudited	Audited
01. Income				
(a) Net Sales / Income from operations (Net of Excise Duty/Taxes)	0.00	1646.79	4479.13	11088.35
(b) Other Operating Income	-8.38	28.90	0.42	206.38
<b>Total Income</b>	<b>-8.38</b>	<b>1675.69</b>	<b>4479.55</b>	<b>11294.73</b>
02. Expenditure :				
(a) Cost of Materials Consumed	10472.22	392.59	0.00	971.20
(b) (Increase) / Decrease in Finished Goods and WIP	(10,623.37)	640.29	5,338.71	9,968.91
(c) Employees Benefit Expenses	2.47	4.39	20.51	54.90
(d) Depreciation	1.65	3.52	3.51	14.05
(e) Other Expenses	18.95	17.95	125.41	252.12
(f) Total Expenses	<b>-128.09</b>	<b>1058.75</b>	<b>5488.14</b>	<b>11261.18</b>
03. Profit/(Loss) from Operations before Other Income & Finance Cost	119.72	616.94	(1,008.59)	33.55
04. Other Income (Interest Income)	0.00	-	0.00	-
05. Profit/(Loss) before Finance cost and Tax (3 + 4)	<b>119.72</b>	<b>616.94</b>	<b>(1,008.59)</b>	<b>33.55</b>
06. Finance Costs	0.00	0.00	0.00	0.00
07. Profit/(Loss) from ordinary activities before Tax (5 - 6)	<b>119.72</b>	<b>616.94</b>	<b>(1,008.59)</b>	<b>33.55</b>
08. Tax Expenses - Earlier year	1.10	7.86	-	15.71
09. Net Profit/(Loss) after Tax (7 - 8)	<b>118.62</b>	<b>609.08</b>	<b>(1,008.59)</b>	<b>17.84</b>
10. Paid up Equity Share Capital (Face Value of Rs.10/- each)	200.00	200.00	200.00	200.00
11. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
12. Earning Per Share (EPS)				
Basic and diluted EPS before / after Extraordinary items	5.93	30.45	(50.43)	0.89
13. Public Shareholding				
- Number of shares	1172	1172	1172	1172
- Percentage of Shareholding	54.55	54.55	54.55	54.55
14. Promoters & Promoter group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	0.00%	0.00%	0.00%	0.00%
- % of Share ( % of Total shareholding of Promoters)	0.00%	0.00%	0.00%	0.00%
- % of Share ( % of Total share capital of the company)	0	0	0	0
(b) Non-encumbered				
- Number of shares	2	2	2	2
- % of Share ( % of Total shareholding of Promoters)	100.00%	100.00%	100.00%	100.00%
- % of Share ( % of Total share capital of the company)	45.55%	45.55%	45.55%	45.55%

**Notes :**

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 9th August, 2013
- The company deals in a single business segment, therefore segment reports under AS -17 in not applicable.
- The company has not received any complaint during the quarter ended June 30, 2013 and hence no complaint is pending.
- Figures have been regrouped / rearranged / reclassified wherever necessary.

**By order of the Board  
For, ANUPAMA STEEL LIMITED**

Place : Bhavnagar

Date : July 22nd, 2014

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Chairman

**ANUPAMA STEEL LIMITED**

**Regd. Office : PLOT NO. 15 ALANG SHIP BREAKINGYARD ALANG P O MANAR DIST - BHAVNAGAR**

**CIN: L27310GJ1980PLC004096**

**Phone No: (02842)-235239-235739 E-mail:anupamasteel15@gmail.com, Website: anupamasteel.com**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

Particulars	(Rs. in Lacs)					
	Quarter Ended			Half Year Ended		Year Ended
	9/30/2015	6/30/2014	9/30/2014	9/30/2015	9/30/2014	3/31/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
01. Income						
(a) Net Sales / Income from operations (Net of Excise Duty/Taxes)	370.18	0.00	9605.98	906.15	9605.98	14587.73
(b) Other Operating Income	26.33	-8.38	-26.01	342.21	-34.38	1393.27
<b>Total Income</b>	<b>396.51</b>	<b>-8.38</b>	<b>9579.97</b>	<b>1248.36</b>	<b>9571.60</b>	<b>15981.00</b>
02. Expenditure :						
(a) Cost of Materials Consumed	890.96	10472.22	4307.75	970.05	14,779.97	16115.22
(b) (Increase) / Decrease in Finished Goods and WIP	-700.02	(10,623.37)	6,220.60	-259.95	(4,402.77)	-406.49
(c) Employees Benefit Expenses	6.87	2.47	5.19	12.29	7.65	47.57
(d) Depreciation	1.65	1.65	1.65	3.30	3.30	6.59
(e) Other Expenses	2.05	18.95	45.85	808.53	64.80	190.62
(f) Total Expenses	<b>201.51</b>	<b>-128.09</b>	<b>10581.03</b>	<b>1534.22</b>	<b>10452.95</b>	<b>15953.51</b>
03. Profit/(Loss) from Operations before Other Income & Finance Cost	195.00	119.72	(1,001.06)	(285.86)	(881.35)	27.49
04. Other Income (Interest Income)	0.00	0.00	0.00	-	-	0.00
05. Profit/(Loss) before Finance cost and Tax (3 + 4)	195.00	119.72	(1,001.06)	(285.86)	(881.35)	27.49
06. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
07. Profit/(Loss) from ordinary activities before Tax (5 - 6)	195.00	119.72	(1,001.06)	(285.86)	(881.35)	27.49
08. Tax Expenses - Earlier year	-	1.10	-	-	1.10	21.79
09. Net Profit/(Loss) after Tax (7 - 8)	195.00	118.62	(1,001.06)	(285.86)	(882.45)	5.70
10. Paid up Equity Share Capital (Face Value of Rs.10/- each)	200.00	200.00	200.00	200.00	200.00	200.00
11. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
12. Earning Per Share (EPS) Basic and diluted EPS before / after Extraordinary items	9.75	5.93	(50.05)	(14.29)	(44.12)	0.29
13. Public Shareholding						
- Number of shares	1088920	1088920	1088920	1088920	1088920	1088920
- Percentage of Shareholding	54.45	54.45	54.45	54.45	54.45	54.45
14. Promoters & Promoter group Shareholding						
(a) Pledged / Encumbered						
- Number of shares	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- % of Share ( % of Total shareholding of Promoters)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- % of Share ( % of Total share capital of the company)	0	0	0	0	0	0
(b) Non-encumbered						
- Number of shares	911080	911080	911080	911080	911080	911080
- % of Share ( % of Total shareholding of Promoters)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of Share ( % of Total share capital of the company)	45.55%	45.55%	45.55%	45.55%	45.55%	45.55%

**Notes :**

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 31st October, 2015.
- The company deals in a single business segment, therefore segment reports under AS -17 in not applicable.
- The company has received 1 complaint during the quarter ended Septemeber 30, 2015 which has been replied and resolved
- The Figures have been regrouped or rearranged wherever necessary

<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 30/09/2015</b>
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed during the quarter	1
Remaining unresolved at the end of the quarter	0

**Statement of Assets and Liabilities as on 30th September 2015.**

(Rs. in lacs)

Particulars	As At 30/09/2015	As At 31/03/2015
	Unaudited	Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
Share Capital	200.00	200.00
Reserves and Surplus	1,135.94	1,421.80
	<b>1,335.94</b>	<b>1,621.80</b>
<b>Non-current Liabilities</b>		
Long-term borrowings	0.00	5,240.58
Other Long term liabilities	6.31	6.31
Long-term provisions	0.00	0.00
	<b>6.31</b>	<b>5,246.89</b>
<b>Current Liabilities</b>		
Short-term borrowings	157.35	0.00
Trade payables	13.23	10,493.19
Other current liabilities	4.00	51.10
Short-term provisions	87.00	87.00
	<b>261.58</b>	<b>10,631.29</b>
<b>TOTAL</b>	<b>1603.83</b>	<b>17499.98</b>
<b>B. ASSETS</b>		
<b>Non-current Assets</b>		
Fixed assets (Tangible)	73.26	76.56
Non-current investments	0.00	10.50
Long-term loans & advances	146.67	0.00
	<b>219.93</b>	<b>87.06</b>
<b>Current Assets</b>		
Inventories	700.02	440.07
Trade receivables	1.69	7,801.37
Cash and cash equivalents	418.01	8,622.39
Short-term loans and advances	264.18	547.34
Other Current Assets	0.00	1.74
	<b>1,383.90</b>	<b>17,412.92</b>
<b>TOTAL</b>	<b>1603.83</b>	<b>17499.98</b>

5. Figures have been regrouped / rearranged / reclassified wherever necessary.

By order of the Board  
For, ANUPAMA STEEL LIMITED

Sd

Chairman

Mr Omprakash Agarwal

Place : Bhavnagar

Date : 31/10/2015

**ANUPAMA STEEL LIMITED**

Regd. Office : PLOT NO. 15 ALANG SHIP BREAKINGYARD ALANG P O MANAR DIST - BHAVNAGAR

PART - I

(Rs. in Lacs)

**Statement of Standalone and Consolidated Audited Results for the Quarter and Year ended 31st March 2015**

Sr. No.	Particulars	Standalone				
		Quarter Ended			Year Ended	
		3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from operations</b>					
	(a) Net Sales / Income from operations (Net of Excise Duty/Taxes)	3091.54	11496.18	1646.79	14587.72	11088.35
	(b) Other operating Income	1463.13	-69.85	28.90	1393.27	206.38
	<b>Total income from operations (net)</b>	<b>4554.67</b>	<b>11426.33</b>	<b>1675.69</b>	<b>15981.00</b>	<b>11294.73</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	134.49	15980.73	392.59	16115.22	971.20
	(b) Changes in inventories of finished goods and WIP	3,015.82	-3422.31	640.29	(406.49)	9,968.91
	(c) Employees benefit expense	23.53	24.04	4.39	47.57	54.90
	(d) Depreciation & amortisation expense	1.65	4.94	3.52	6.59	14.05
	(e) Other expenses	62.62	128.00	17.95	190.62	252.12
	<b>Total Expenses</b>	<b>3238.10</b>	<b>12715.40</b>	<b>1058.75</b>	<b>15953.50</b>	<b>11261.18</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income &amp; Finance Cost (1 - 2)</b>	<b>1,316.56</b>	<b>(1,289.07)</b>	<b>616.94</b>	<b>27.49</b>	<b>33.55</b>
<b>4</b>	Other Income (Interest Income)	-	0.00	-	-	-
<b>5</b>	<b>Profit/(Loss) before Finance cost and Tax (3 + 4)</b>	<b>1,316.56</b>	<b>(1,289.07)</b>	<b>616.94</b>	<b>27.49</b>	<b>33.55</b>
<b>6</b>	Finance Costs	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit/(Loss) from ordinary activities before Tax (5 - 6)</b>	<b>1,316.56</b>	<b>(1,289.07)</b>	<b>616.94</b>	<b>27.49</b>	<b>33.55</b>
<b>8</b>	Tax Expenses - Earlier year	<b>20.69</b>	1.10	<b>7.86</b>	<b>21.79</b>	<b>15.71</b>
<b>9</b>	<b>Net Profit/(Loss) after Tax (7 - 8)</b>	<b>1,295.87</b>	<b>(1,290.17)</b>	<b>609.08</b>	<b>5.70</b>	<b>17.84</b>
<b>10</b>	Paid up Equity Share Capital (Face Value of Rs.10/- each)	200.00	200.00	200.00	200.00	200.00
<b>11</b>	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-		
<b>12</b>	<b>Earning Per Share (EPS)</b>					
	Basic and diluted EPS	64.79	(64.51)	30.45	0.29	0.89

## PART - II

## Select information for the Quarter and year ended 31st March 2015

Sr. No.	Particulars	Standalone				
		Quarter Ended			Year Ended	
		3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of shares	1172	1172	1172	1172	1172
	- Percentage of Shareholding	54.55	54.55	54.55	54.55	54.55
2	Promoters & Promoter group Shareholding					
	(a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- % of Share ( % of Total shareholding of Promoters)	0.00%	0.00%	0.00%	0.00%	0.00%
	- % of Share ( % of Total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-encumbered					
	- Number of shares	2	2	2	2	2
	- % of Share ( % of Total shareholding of Promoters)	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of Share ( % of Total share capital of the company)	45.55%	45.55%	45.55%	45.55%	45.55%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 31/03/2015</b>				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

**Notes :**

- 1 The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 30th May 2014.
- 2 The company deals in a single business segment, therefore segment reports under AS -17 in not applicable.
- 3 The figures for three months ended 31/03/2014 and 31/03/2013, are the balancing figures between audited figures in respect of the full financial year and the unaudited interim date figures upto nine months of the relevant financial year.
- 4 The figures are arranged or regrouped wherever it was necessary.

## 5 Statement of Assets and Liabilities :

( Rs. In Lacs )

Sr. No.	Particulars	Standalone	
		As At 31/03/2015	As At 31/03/2014
		Audited	Audited
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	200.00	200.00
	(b) Reserves and Surplus	1,421.80	1,416.10
	<b>Sub-Total of Shareholder's Funds</b>	<b>1,621.80</b>	<b>1,616.10</b>
<b>2</b>	<b>Non-current Liabilities</b>		
	(a) Long-term borrowings	5,240.59	68.03
	(b) Other Long term liabilities	6.31	5.51
	(c) Long-term provisions	0.00	0.00
	<b>Sub-Total of Non-current Liabilities</b>	<b>5,246.90</b>	<b>73.54</b>
<b>3</b>	<b>Current Liabilities</b>		
a	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	10,493.19	13.04
	(c) Other current liabilities	51.09	100.76
	(d) Short-term provisions	87.00	66.00
	<b>Sub-Total of Current Liabilities</b>	<b>10,631.28</b>	<b>179.80</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>17499.98</b>	<b>1869.44</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Fixed assets (Tangible)	76.56	102.54
	(b) Non-current investments	10.50	109.51
	(c) Long-term loans & advances	0.00	0.00
	<b>Sub-Total of Non-current Assets</b>	<b>87.06</b>	<b>212.05</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	440.07	33.58
	(b) Trade receivables	7,801.38	24.50
	(c) Cash and cash equivalents	8,622.39	1,344.00
	(d) Short-term loans and advances	547.34	253.90
	(e) Other current assets	1.74	1.41
	<b>Sub-Total of Current Assets</b>	<b>17,412.92</b>	<b>1,657.39</b>
	<b>TOTAL ASSETS</b>	<b>17499.98</b>	<b>1869.44</b>

5 Figures have been regrouped / rearranged / reclassified wherever necessary.

By order of the Board  
For, ANUPAMA STEEL LIM

Place : Bhavnagar

Date : Sep 2nd, 2014

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Chairman