

ASHIANA ISPAT LIMITED

Regd. Office: A-1116, RIICO Ind. Area , Phase - III, Bhiwadi , Distt. Alwar (Rajasthan) -301019

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CIN - L27107RJ1992PLC006611

Unaudited Financial results for the quarter and Nine months ended 31ST December, 2014.

Rs. In lacs

PART I- STATEMENT OF FINANCIAL RESULTS	Stand alone					
	Quarter ended			Nine Months ended		Year ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Gross Revenue from operations	7,181.75	7751.80	7806.22	22,570.49	21,493.06	29,699.68
Less : Excise Duty	739.61	822.86	811.61	2,347.68	2,277.12	3,034.95
Net sales & Income from operation	6,442.14	6,928.94	6,994.61	20,222.81	19,215.94	26,664.73
(b) Other operating income	5.95	-	-	5.95	0.28	20.30
Total	6,448.09	6,928.94	6,994.61	20,228.76	19,216.22	26,685.03
2 Expenditure						
(a) Cost of materials consumed	5,232.70	5,469.84	5,283.59	15,918.83	15,399.31	20,525.17
(b) Purchase of Stock-in trade	345.15	316.51	427.01	1,172.40	764.84	1,494.26
(c) Changes in inventories of finished goods, work-in progress and Stock-in Trade	(88.90)	(19.51)	225.97	(240.04)	(36.83)	(121.37)
(d) Employee benefit expense	44.75	74.30	74.69	181.47	187.61	193.88
(f) Depreciation	39.25	39.25	34.74	117.75	105.00	157.01
(g) Other Expenses	755.92	930.85	843.41	2,578.55	2,434.51	3,533.74
Total	6,328.87	6,811.24	6,889.41	19,728.96	18,854.44	25,782.69
3 Profit from operations before other Income, finance cost and Exceptional items (1-2)	119.22	117.70	105.20	499.80	361.78	902.34
4 Other Income	-	-	-	-	-	-
5 Profit/ loss from ordinary activities before Finance Cost and Exceptional items(3+4)	119.22	117.70	105.20	499.80	361.78	902.34
6 Finance Cost	93.08	101.41	84.67	354.42	268.66	617.71
7 Profit/ loss from ordinary activities after finance cost but before exceptional items (5-6)	26.14	16.29	20.53	145.38	93.12	284.63
8 Exceptional items	-	-	-	-	-	-
9 Profit(+)/ Loss (-) from Ordinary activities before tax (7+8)	26.14	16.29	20.53	145.38	93.12	284.63
10 Tax expenses						
Current tax(Provision)	7.00	11.72	5.15	30.50	21.10	73.09
Deferred tax	-	(11.01)	-	10.61	(1.30)	(8.19)
11 Net Profit(+)/Loss(-) from Ordinary activities after tax (9-10)	19.14	15.58	15.38	104.27	73.32	219.73
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period (11-12)	19.14	15.58	15.38	104.27	73.32	219.73
14 Paid-up Equity Capital (face value of Rs. 10/- each)	426.14	426.12	426.12	426.14	426.12	426.12
15 Reserves excluding Revaluation Reserves	-	-	-	-	-	1,641.16
16 Earning per Share : Basic Earning Per share (Rs.) (before & after extra ordinary items)	1.80	3.91	1.44	3.26	2.29	5.16
Diluted Earning Per share (Rs.)	1.80	3.91	1.44	3.26	2.29	5.16
PART II-SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2014						
A. PARTICULARS OF SHAREHOLDING						
1 Public Shareholding:						
No. of Shares	2,872,300	2,872,300	2,872,300	2,872,300	2,872,300	2,872,300
% of Shareholding	64.33	64.33	64.33	64.33	64.33	64.33
2 Promoters and Promoter group						
Share holding						
a) Pledged/Encumbered						
No. 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						
No. of shares	1,592,500	1,592,500	1,592,500	1,592,500	1,592,500	1,592,500
Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	35.67	35.67	35.67	35.67	35.67	35.67
B. INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter						
Received during the Quarter		NIL				
Disposed of during the Quarter		NIL				
Remaining unresolved at the end of the Quarter		NIL				

- The financial Statements have been duly reviewed by the Audit Committee and approved by Board of Directors in their meeting held on 13th February,2015.
- The Company operates exclusively in the manufacturing of CTD/HSD/TMT/INGOT Bar. This in the context of Accounting Standard 17 (AS17) "Segment Reporting" issued by the Institute of Chartered Accountants of India constitutes one single primary segments.
- Previous period's figures have been regrouped/rearranged wherever necessary to conform to current periods presentation.

Place: Bhiwadi
Date: 13.02.2015

For and on behalf of the Board of Directors

For Ashiana Ispat Limited
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(Naresh Chand)
Managing Director

Managing Director