

ASHIANA ISPAT LIMITED

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

E-mail:- ashianagroup@yahoo.co.in, Web - www.ashianaipat.in

CIN - L27107RJ1992PLC006611

Statement of Standalone Un-audited Financial results for the quarter and Nine months ended 31st December, 2018.

		Stand alone					Rs. In lacs
		Quarter ended			Nine months ended		Year ended
S. No.	Particulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Revenue from operations (Net of Excise Duty)	10,725.92	10,746.09	6,567.91	31,683.86	19,030.17	29,464.92
	(b) Other income	0.70	23.94	-	24.64	281.06	16.69
	Total Income from Operation (net) {1(a)+1(b)}	10,726.62	10,770.03	6,567.91	31,708.50	19,311.23	29,481.61
2	Expenses						
	(a) Cost of Material Consumed	8,795.92	9,495.16	5,346.84	26,474.76	15,301.99	22,897.19
	(b) Purchases of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in progress and Stock-in Trade	427.98	(400.94)	(420.45)	(259.44)	(374.58)	(66.14)
	(d) Employee benefit expense	83.20	68.61	64.18	217.97	209.84	232.07
	(e) Finance Cost	111.70	153.55	197.16	318.70	394.36	521.45
	(f) Depreciation and amortisation expense	32.25	33.98	34.08	100.01	101.80	132.30
	(g) Other Expenses	1,213.08	1,282.82	1,109.72	4,431.78	3,371.58	5,221.68
	Total Expenses {2(a) to 2(f)}	10,664.13	10,633.18	6,331.53	31,283.78	19,004.99	28,938.55
3	Profit/ (Loss) before tax (1-2)	62.49	136.85	236.38	424.72	306.24	543.06
4	Tax expenses						
	Current tax	16.21	36.55	77.92	112.72	100.49	181.82
	Deferred tax	6.20	5.18	7.55	(3.02)	9.99	8.81
5	Profit/ (Loss) for the period (3-4)	40.08	95.12	150.91	315.02	195.76	352.43
6	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss (net)						0.95
	(ii) Income tax relating to items that will not be reclassified to profit or loss						-0.31
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
		-	-	-	-	-	
7	Total other comprehensive income/ loss	-	-	-	-	-	0.64
8	Total Comprehensive Income for the period (5+7)	40.08	95.12	150.91	315.02	195.76	353.07
9	Paid-up Equity Capital	796.48	796.48	796.48	796.48	796.48	796.48
	(face value of Rs. 10/- each)						
10	Other equity	-	-	-	-	-	3,140.96
11	Earning per Share in Rupees (of face value Rs. 10/- each) (not annualised)						
	Basic	0.50	1.55	3.57	3.96	4.63	5.72
	Diluted	0.50	1.55	3.57	3.96	4.63	5.72

ASHIANA ISPAT LIMITED
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Notes:

- 1 The above results have been taken on record at a meeting by the Audit Committee and the Board of Directors on 12th day of February, 2019
- 2 Results have been prepared in compliance with Indian Accounting Standards (IndAS) as notified by Ministry of Corporate Affairs.
- 3 The Company operates exclusively in one segment namely "Iron & Steel" and there are no reportable segments in accordance with IND AS-108 on "Operating Segments".
- 4 The figures have been regrouped, reclassified as necessary to confirm to the current year accounting treatment.

Place: Bhiwadi
Date: 12.02.2019

For Ashiana Ispat Limited
For and on behalf of the Board of Directors


(Naresh Chand)
Chairman
DIN: 00004500

