



**ANKIT METAL & POWER LIMITED**

35, C.R. Avenue, Kolkata - 700 012

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2009**

(Rs. in Lacs)

SL. NO.	PARTICULARS	UNAUDITED		AUDITED
		Quarter Ended		Year Ended
		30.06.09	30.06.08	31.03.2009
1	a) Sales/ Income from operations	15,062.23	9,911.38	49,195.05
	b) Other Operating Income	166.34	128.21	1,379.99
	<b>Total Income</b>	<b>15,228.57</b>	<b>10,039.59</b>	<b>50,575.04</b>
2	Expenditure:			
	a) (Increase) / Decrease in stock in trade and work in progress	(1,071.20)	(1,243.85)	113.51
	b) Consumption of Raw Materials	9,788.69	3,063.48	20,010.40
	c) Purchase of Traded Goods	4,315.62	5,723.15	23,455.76
	d) Staff Cost	81.05	57.67	270.22
	e) Power	494.19	301.07	1,448.09
	f) Depreciation	300.48	216.41	1,043.99
	g) Other expenditure	363.83	400.33	1,625.30
	<b>Total Expenditure</b>	<b>14,272.66</b>	<b>8,518.26</b>	<b>47,967.27</b>
3	Profit (+)/ Loss(-) from Operations before Other			
	Income, Interest & Exceptional Items (1-2)	955.91	1,521.33	2,607.77
4	Other Income	14.99	27.64	39.03
5	Profit (+)/ Loss(-) from Operations before Interest & Exceptional Items (3+4)	970.90	1,548.97	2,646.80
6	Interest	443.22	290.02	1,763.58
7	Profit (+)/ Loss(-) from Operations before Exceptional Items (5-6)	527.68	1,258.95	883.22
8	Exceptional items	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>527.68</b>	<b>1,258.95</b>	<b>883.22</b>
10	Tax expenses	120.34	326.05	239.53
11	<b>Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>407.34</b>	<b>932.90</b>	<b>643.69</b>
12	Extraordinary Items	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>407.34</b>	<b>932.90</b>	<b>643.69</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	3,287.55	3,287.55	3,287.55
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	8,689.79
16	Earnings Per Share (EPS) for the period (Rs)			
	Basic - Before Extra-ordinary item	1.24	2.84	1.96
	After Extra-ordinary item	1.24	2.84	1.96
	Diluted - Before Extra-ordinary item	1.24	2.84	1.96
	After Extra-ordinary item	1.24	2.84	1.96
17	Public shareholding			
	-Number of Shares	11,425,000	11,425,000	11,425,000
	-Percentage of Shareholding	34.75%	34.75%	34.75%
18	Promoter and Promoter Group Share Holding			
	a) Pledged / Encumbered	753,150	5,200	5,200
	Percentage of Shareholding(as a % of total shareholding of promoter & promoter group)	3.52	0.02	0.02
	Percentage of Shareholding(as a % of total share capital of the Company)	2.29	0.02	0.02
	b) Non-Encumbered			
	Number of Shares	20,697,350	21,445,300	21,445,300
	Percentage of Shareholding(as a % of total shareholding of promoter & promoter group)	96.48	99.98	99.98
	Percentage of Shareholding(as a % of total share capital of the Company)	62.96	65.23	65.23

**NOTES:**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 29th July, 2009, and are subjected to 'LIMITED REVIEW' by the Auditors of the Company.
- Provision for taxation includes Provision for Current Tax, Deferred Tax, Fringe Benefit Tax and Mat Credit Entitlement.
- Status of Investor's Complaint for the quarter- Beginning - nil Received - nil, Resolved - nil, Pending - nil.
- The Company operates in one reportable segment only viz. Iron & Steel.
- The figures for the previous year & period have been regrouped/ rearranged wherever considered necessary.

Place: Kolkata  
Date: 29th July, 2009

For Ankit Metal & Power Limited  
  
Rohit Patni  
Jt. Managing Director