SKP GROUP

Ankit Metal & Power Ltd.

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132A, S.P. Mukherjee Road, Kolkata - 700 026
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Email : info@ankitmetal.com
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Works :
P.O.-Jorehira, P.S.-Chhatna,
Dist.-Bankura, Pin-722137
West Bengal
Telephone : (03242) 280593/280594

ANKIT METAL & POWER LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

(₹ In Lacs)

SL	PARTICULARS	UNAUDITED Quarter Year Ended			UNAUDITED Nine months ended		AUDITED Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1	Income from operations						
	a) Net sales/income from operations (Net of excise duty)	29,298.37	28,168.54	24471.71	84,886.14	66,189.66	91,057.66
	b) Other operating income	655.88	458.23	511.76	1,644.84	1,158.56	1,520.66
	Total income from operations (net)	**29,954.25**	**28,626.77**	**24983.47**	**86,530.98**	**67,348.22**	**92,578.32**
		-					
2	Expenses	-					
	a) Cost of materials consumed	19,275.69	17,159.48	14873.83	52,648.02	42,612.45	54,911.74
	b) Purchases of stock-in-trade	6,954.55	7,145.62	5864.73	21,449.86	15,007.67	21,836.25
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,194.19)	(2,122.39)	937.68	(6,357.35)	(213.56)	978.87
	d) Employees benefits expense	221.12	222.91	166.23	652.91	498.23	692.52
	e) Depreciation and amortisation expense	1,036.05	1,031.40	324.75	3,096.17	969.73	1,423.43
	f) Power expense	698.37	797.27	768.81	2,474.63	2,103.57	2,828.13
	g) Other expenses	1,072.96	1,015.30	595.40	3,052.18	2,281.80	2,534.61
	Total expenses	**27,064.55**	**25,249.59**	**23531.43**	**77,016.42**	**63,259.89**	**85,205.55**
		-					
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	**2,889.70**	**3,377.18**	**1452.04**	9,514.56	4,088.33	7,372.77
4	Other income	33.10	38.04	30.55	81.81	82.31	130.97
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	**2,922.80**	**3,415.22**	**1,482.59**	9,596.37	4,170.64	7,503.74
6	Finance costs	1,615.91	1,981.70	832.21	5,326.98	2,287.09	3,509.88
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	**1,306.89**	**1,433.52**	**650.38**	4,269.39	1,883.55	3,993.86
8	Exceptional Items	-	-	0.00	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	**1,306.89**	**1,433.52**	**650.38**	4,269.39	1,883.55	3,993.86
10	Tax expense	29.70	144.44	83.13	415.71	(188.33)	669.77
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	**1,277.19**	**1,289.08**	**567.25**	**3,853.68**	2,071.88	3,324.09
12	Extraordinary items (net of tax expense)	-	-		-		-
13	Net Profit/(Loss) for the period (11-12)	**1,277.19**	**1,289.08**	**567.25**	**3,853.68**	2,071.88	3,324.09
14	Paid-up equity share capital (Face Value of ₹ 10/-per share)]	9,537.55	9,537.55	9,537.55	9,537.55	9,537.55	9,537.55
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	35,259.41
16.	Earnings per share (before extraordinary items)	-	-	-	-	-	-
	(of Rs10/-each) (not annualised)	-					
	(a) Basic	1.34	1.35	0.59	4.04	2.17	3.49
	(b) Diluted	1.34	1.35	0.59	4.04	2.17	5.71
16.	Earnings per share (after extraordinary items)	-	-	-			
	(of Rs10/-each) (not annualised)	-	-	-			
	(a) Basic	1.34	1.35	0.59	4.04	2.17	3.49
	(b) Diluted	1.34	1.35	0.59	4.04	2.17	5.71

KOTHARI & CO. KOLKATA 700071 Chartered Accountants

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Part- II

INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2012

SL	PARTICULARS	UNAUDITED QUARTER ENDED			UNAUDITED NINE MONTHS ENDED		AUDITED YEAR ENDED
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
A	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding						
	- Number of shares	32,274,500	32,274,500	33,139,500	32,274,500	33,139,500	33,139,500
	- Percentage of shareholding	33.84%	33.84%	34.75%	33.84%	34.74%	34.75%
	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	5,744,700	5,744,700	5,744,700	5,744,700	5,744,700	5,744,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	9.10%	9.10%	9.23%	9.10%	9.23%	9.23%
	- Percentage of shares (as a % of the total share capital of the company)	6.02%	6.02%	6.02%	6.02%	6.02%	6.02%
	(b) Non - encumbered						
	- Number of shares	57,356,300	57,356,300	56,491,300	57,356,300	56,491,300	56,491,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.90%	90.90%	90.77%	90.90%	90.77%	90.77%
	- Percentage of shares (as a % of the total share capital of the company)	60.14%	60.14%	59.23%	60.14%	59.23%	59.23%

SL	PARTICULARS	Quarter Ended 31/12/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February, 2013.
2. Tax Expenses Includes Provision for Current Tax, Deffered Tax and Mat Credit Entitlement.
3. The Company operates in one reportable segment only viz. Iron & Steel. However, the Company also generates power which is entirely used for the captive consumption. Hence,Segment Reporting is not applicable.
4. The figures for the previous year & period have been regrouped/ rearranged wherever considered necessary.

R. KOTHARI & COMPANY
KOLKATA 700071
Chartered Accountants

For Ankit Metal & Power Limited

Ankit Patni
Managing Director