

Ankit Metal & Power Ltd.

Corporate & Communication Office:

SKP HOUSE

132A, S.P. Mukherjee Road, Kolkata - 700 026

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Works:

P.O.-Jorehira, P.S.-Chhatna,

Dist.-Bankura, Pin-722137

West Bengal

**ANKIT METAL & POWER LIMITED** STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE (2014) 280593/280594

		UNAUDITED	AUDITED	UNAUIDITED	AUDITED
SL	PARTICULARS		uarter Ended	POWAODITED	Year Ended
			31.03.2013	30,005,20042	
1	Income from operations				
	a) Net sales/income from operations				
l	(Net of excise duty)	31,762.90	31,557.71	27,419.23	116,443.85
	b) Other operating income	602.36	1,188.12	530.73	2,832.96
			,		
	Total income from operations (net)	32,365.26	32,745.83	27,949.96	119,276.81
2	Expenses				,
	a) Cost of materials consumed	16,879.48	15,913.98	16,212.85	68,562.00
<u> </u>	b) Purchases of stock-in-trade	10,168.64	10,431.01	7,349.70	31,880.87
	c) Changes in inventories of finished			-	·
	goods, work-in-progress and stock-				
	in-trade	(1,812.88)	(604.44)	(2,040.77)	(6,961.79)
	d) Employees benefits expense	302.15	275.40	208.88	928.31
	e) Depreciation and amortisation				
	expense	1,329.16	1,015.06	1,028.71	4,111.23
	f) Power expense	709.08	812.57	978.99	3,287.20
	g) Other expenses	908.38	908.62	963.92	3,960.80
	Total expenses	28,484.01	28,752.20	24,702.29	105,768.62
3	Profit/(Loss) from operations before		N.		
i	other income, finance costs &		1.3	84	700
İ	exceptional items (1-2)	3,881.25	3,993.63	3,247.67	13,508.19
4	Other income	33.03	36.05	10.67	117.86
5	Profit/(Loss) from ordinary activities				
	before finance costs & exceptional				1 × 32 (3) × 1 × 1 × 1
ĺ	items (3+4)	3,914.28	4,029.68	3,258.33	13,626.05
6	Finance costs	2,615.23	1,810.40	1,729.37	7,137.38
7	Profit/(Loss) from ordinary activities				
ĺ	after finance costs but before				
	exceptional items (5-6)	1,299.05	2,219.28	1,528.96	6,488.67
8	Exceptional items	-	-	<u></u>	-
	Profit/(Loss) from ordinary activities				1
9	before tax (7-8)	1,299.05	2,219.28	1,528.96	6,488.67
10	Tax expense	261.47	954.15	241.57	1,369.86
	Net Profit/(Loss) from ordinary				
11	activities after tax (9-10)	1,037.58	1,265.13	1,287.40	5,118.81
	Extraordinary items (net of tax				
12	expense)	-	-		-
	Net Profit/(Loss) for the period (11-				
13	12)	1,037.58	1,265.13	1,287.40	5,118.81
14	Paid-up equity share capital				
	(Face Value of ₹ 10/-per share)]	9,537.55	9,537.55	9,537.55	9,537.55
15	Reserves excluding Revaluation				
	Reserves as per balance sheet of	İ	ſ		•
	previous accounting year	-	-		40,378.22
16.i	Earnings per share (before			-	
	extraordinary items)				•
	(of Rs10/-each) (not annualised)				
	(a) Basic	1.09	1.33	1.35	5,3 <b>7</b>
	(b) Diluted	1.09	1.33	1.35	5.37
16.ii	Earnings per share (after				
	extraordinary items)				
	(of Rs10/-each) (not annualised)				
	(a) Basic	1.09	1.33	1.35	* 5,37
	(b) Diluted	1.09	1.33	1,35	5.37







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			Wes	Bengal	
			<sup>‡</sup> Tele <sub>l</sub>	hone : (03242) 28059	3/280594
	Particulars	30.06.2013	31.03.2013	30.06.2012	31.03.2013
`	Particulars of Shareholding				
1	Public Shareholding				三 医结合物
	Number of shares	32274500	32274500	33139500	3227450
	Percentage of shareholding	33.84%	33.84%	34.75%	33.84%
2	Promoter & Promoter Group Shareholding				
а	Pledged/Encumbered				tas 1
	Number of shares	5744700	5744700	5744700	574470
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	9.10%	9.10%	9.23%	9.109
	Percentage of shares (as a % of the total share capital of the Company)	6.02%	6.02%	6.02%	6.029
b	Non-encumbered		•	a sa	1
	Number of shares	57356300	57356300	56491300	5735630
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	90.90%	90.90%	90,77%	90.909
	Percentage of shares (as a % of the total share capital of	60.14%	60.14%	59.23%	60.149

SL	PARTICULARS	Quarter Ended 30/06/2013
В	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 quart	er 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 August, 2013.
- 2 Tax Expenses Includes Provision for Current Tax, Deffered Tax and Mat Credit Entitlement.
- 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.



For Ankit Metal & Power Li

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