

AHMEDABAD STEELCRAFT LTD.

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2013

(Rs. In Lacs)

Co. Code: 522273

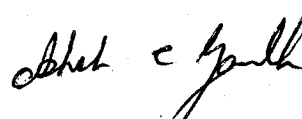
	Quarter ended on			Year ended on
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1. Income from operations				
a) Net Sales/Income from Operations -including Export Incentives (Net of excise duty)	195.96	254.59	16.79	651.02
b) Other Operating Income	--	--	--	--
Total Income from operations (Net)	195.96	254.59	16.79	651.02
2. Expenses:				
a) Cost of materials consumed	--	--	--	--
b) Change in inventories of finished goods, work in progress & stock in trade	--	--	(-) 32.61	--
c) Purchase of Traded goods	160.98	224.38	43.08	563.56
d) Employees benefits expenses	14.72	16.07	10.77	62.84
e) Depreciation & amortisation Exp.	4.30	4.72	4.25	17.47
f) Other Expenditure	29.29	55.87	14.17	136.29
Total Expenses	209.29	301.04	39.66	780.16
3. Profit (+)/Loss(-) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(-) 13.33	(-) 46.45	(-) 22.87	(-) 129.14
4. Other Income * (including Share of Profit from Partnership Firms & LLP)	13.98	157.32*	15.14	211.15*
5. Profit (+)/Loss(-) from Ordinary Activities before Finance costs and Exceptional Items (3+4)	0.65	110.87	(-) 7.73	82.01
6. Finance Costs	0.01	--	0.06	0.30
7. Profit (+)/Loss(-) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	0.64	110.87	(-) 7.79	81.71
8. Exceptional Items	--	1.09	--	1.09
9. Profit (+)/Loss(-) from Ordinary Activities Before Tax (7+8)	0.64	109.78	(-) 7.79	80.62
10 Tax Expenses				
Excess (-) / Short Provision for Tax of earlier years	--	--	--	--
Provision for Current Tax	--	--	--	--
Provision for Deferred Tax Liability / (Assets)	--	2.32	--	2.32
11 Net Profit (+) / Loss(-) from Ordinary Activities after tax(9-10)	0.64	107.46	(-) 7.79	78.30

		Quarter ended on			Year ended on
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
12	Extraordinary Items (Net of Tax)	--	--	--	--
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.64	107.46	(-) 7.79	78.30
14	Paid up Equity Share Capital (Face Value of Share Rs.10/-)	409.20	409.20	409.20	409.20
15	Reserves excluding Revaluation Reserve (As per Balance Sheet of the previous Accounting Year)	--	--	--	2160.80
16	Earning Per Shares (EPS)				
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	--	--	--	1.91
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	--	--	--	1.91
A. PARTICULARS OF SHAREHOLDING		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1.	Public Share Holding				
	Number of Shares	15,30,797	15,31,408	15,46,703	15,31,408
	Percentage of Share Holding	37.41	37.42	37.80	37.42
2.	Promoters and Promoters group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25,61,203	25,60,592	25,45,297	25,60,592
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100
		62.59	62.58	62.20	62.58
	<u>Particulars</u>	Quarter Ended			
		30/06/2013			
	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. These results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 29.07.2013.
2. Current year Provision for taxation including deferred tax and backlog if any & Profit / Loss from Partnership firm in which company has made investment will be determined and made at the end of the current year i.e. F Y 2013-14.
3. The Company's operations fall under single segment i.e. M.S. Window, Door and Ventilator Sections.
4. Export incentives and Duty Drawback scheme are taken on cash basis.
5. The Company is engaged in trading of M.S. Window, Door and Ventilator Sections. Besides the Company has share in Partnership engaged in Land development and real estate activities. Investment of about Rs.403 Lacs is done in Body Corporate promoted by the Company in Mongolia jointly with other parties. The body corporate in which the investment is made is engaged in mining activities.
6. The Company has appointed Link In-Time India P. Ltd as Registrar & Transfer Agent with effect from April 2010.
7. Figures for previous period/ year have been regrouped / re-arranged, wherever necessary.
8. Pursuant to section 154 of the Companies Act, 1956, Share Transfer book and Register of Members will remain closed from 17th August, 2013 to 22nd August, 2013 (both days inclusive) for the purpose of Annual General Meeting & Payment of Dividend.

For Ahmedabad Steelcraft Ltd.



Ashok C. Gandhi
Chairman

Place : Ahmedabad

Date : 29/07/2013