

# AHMEDABAD STEELCRAFT LTD.

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31st DECEMBER 2012

(Rs. Lacs)

		Quarter ended on (Un-Audited)			Nine Months ended on (Un-Audited)		Year ended (AUDITED)
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
<b>1. Income from operations</b>							
a)	Net Sales/Income from Operations - including Export Incentives (Net of excise duty)	295.72	83.92	30.96	396.43	151.56	249.24
b)	Other Operating Income	--	--	--	--	--	--
<b>Total Income from operations (Net)</b>		<b>295.72</b>	<b>83.92</b>	<b>30.96</b>	<b>396.43</b>	<b>151.56</b>	<b>249.24</b>
<b>2. Expenses:</b>							
a)	Cost of materials consumed	--	--	--	--	--	--
b)	Change in inventories of finished goods, work in progress & stock in trade	--	32.61	10.31	--	(-) 9.97	--
c)	Purchase of Traded goods	262.15	33.95	9.97	339.18	134.60	202.31
d)	Employees benefits expenses	16.20	19.80	10.90	46.77	31.91	42.33
e)	Depreciation & amortisation Exp.	4.25	4.25	4.25	12.75	12.75	17.51
f)	Other Expenditure	44.96	21.29	11.91	80.42	42.78	104.01
<b>Total Expenses</b>		<b>327.56</b>	<b>111.90</b>	<b>47.34</b>	<b>479.12</b>	<b>212.07</b>	<b>366.16</b>
<b>3.</b>	<b>Profit (+)/Loss(-) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>(-) 31.84</b>	<b>(-) 27.98</b>	<b>(-) 16.38</b>	<b>(-) 82.69</b>	<b>(-) 60.51</b>	<b>(-) 116.92</b>
<b>4.</b>	<b>Other Income</b> * (including Share of Profit from Partnership Firms & LLP)	<b>23.26</b>	<b>15.43</b>	<b>12.62</b>	<b>53.83</b>	<b>39.36</b>	<b>359.19</b> *
<b>5.</b>	<b>Profit (+)/Loss(-) from Ordinary Activities before Finance costs and Exceptional Items (3+4)</b>	<b>(-) 8.58</b>	<b>(-) 12.55</b>	<b>(-) 3.76</b>	<b>(-) 28.86</b>	<b>(-) 21.15</b>	<b>242.27</b>
<b>6.</b>	<b>Finance Costs</b>	<b>--</b>	<b>0.24</b>	<b>3.59</b>	<b>0.30</b>	<b>8.66</b>	<b>12.16</b>
<b>7.</b>	<b>Profit (+)/Loss(-) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(-) 8.58</b>	<b>(-) 12.79</b>	<b>(-) 7.35</b>	<b>(-) 29.16</b>	<b>(-) 29.81</b>	<b>230.11</b>
<b>8.</b>	<b>Exceptional Items</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>9.</b>	<b>Profit (+)/Loss(-) from Ordinary Activities Before Tax (7+8)</b>	<b>(-) 8.58</b>	<b>(-) 12.79</b>	<b>(-) 7.35</b>	<b>(-) 29.16</b>	<b>(-) 29.81</b>	<b>230.11</b>
<b>10</b>	<b>Tax Expenses</b>						
	Excess (-) / Short Provision for Tax of earlier years	--	--	--	--	--	(-) 25.79
	Provision for Current Tax	--	--	--	--	--	--
	Provision for Deferred Tax Liability (Assets)	--	--	--	--	--	3.56
<b>11</b>	<b>Net Profit (+) / Loss(-) from Ordinary Activities after tax(9-10)</b>	<b>(-) 8.58</b>	<b>(-) 12.79</b>	<b>(-) 7.35</b>	<b>(-) 29.16</b>	<b>(-) 29.81</b>	<b>252.34</b>

		Quarter ended on (Un-Audited)			Nine months ended on (Un-Audited)		Yearly (Audited)
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
12	<b>Extraordinary Items (Net of Tax)</b>	--	--	--	--	--	--
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(-) 8.58</b>	<b>(-) 12.79</b>	<b>(-) 7.35</b>	<b>(-) 29.16</b>	<b>(-) 29.81</b>	<b>252.34</b>
14	Paid up Equity Share Capital (Face Value of Share Rs.10/-)	<b>409.20</b>	<b>409.20</b>	<b>409.20</b>	<b>409.20</b>	<b>409.20</b>	<b>409.20</b>
15	Reserves excluding Revaluation Reserve (As per Balance Sheet of the previous Accounting Year)	--	--	--	--	--	<b>2105.55</b>
16	<b>Earning Per Shares (EPS)</b>						
	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)	--	--	--	--	--	<b>6.17</b>
	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)	--	--	--	--	--	<b>6.17</b>

## PART II Select Information for the Quarter ended on 31st December 2012

A. PARTICULARS OF SHAREHOLDING		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1.	Public Share Holding Number of Shares Percentage of Share Holding	<b>15,36,423</b> <b>37.55</b>	<b>15,37,792</b> <b>37.58</b>	<b>15,59,097</b> <b>38.10</b>	<b>15,36,423</b> <b>37.55</b>	<b>15,59,097</b> <b>38.10</b>	<b>15,55,521</b> <b>38.01</b>
2.	Promoters and Promoters group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of shares (as a % of the total share capital of the company )	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	b) Non-encumbered						
	- Number of shares	<b>25,55,577</b>	<b>25,54,208</b>	<b>25,32,903</b>	<b>25,55,577</b>	<b>25,32,903</b>	<b>25,36,479</b>
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>
	- Percentage of shares (as a % of the total share capital of the company )	<b>62.45</b>	<b>62.42</b>	<b>61.90</b>	<b>62.45</b>	<b>61.90</b>	<b>61.99</b>
	<u>Particulars</u>	Quarter Ended					
		31/12/2012					
	<b><u>INVESTOR COMPLAINTS</u></b>						
	Pending at the beginning of the Quarter	<b>Nil</b>					
	Received during the Quarter	<b>Nil</b>					
	Disposed of during the Quarter	<b>Nil</b>					
	Remaining unresolved at the end of the Quarter	<b>Nil</b>					

Notes :

1. These results were taken on record at the meeting of the Board of Directors of the Company held on 25.01.2013 and a limited review for the quarter ended on 31<sup>st</sup> December, 2012 has been carried out by the Statutory Auditors of the Company..
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 2012-13..
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. 456 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.

For Ahmedabad Steelcraft Ltd.

Place : Ahmedabad  
Date : 25/01/2013

Ashok C. Gandhi  
Chairman