

# HIND ISPAT LIMITED

Regd. Office: E-102, Jhulelal Apartments, Road No. 44, Pitampura,  
NEW DELHI-110034

## STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER & THE YEAR ENDED 31ST MARCH 2012.

PART I		(Rs. In Lacs)					
S. No.	PARTICULARS	Quarter Ended			Year Ended		
		31.03.2012 Audited	31.12.2011 Audited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited	
1	a) Net Sales/Income from operations	-	-	13.94	-	525.06	
	b) Other Operating Income	0.28	8.57	-	9.07	8.58	
	Total	0.28	8.57	13.94	9.07	533.64	
2	Expenditure						
	a) Cost of Material Consumed	-	-	-	-	-	
	b) Purchases of Stock-in-Trade	-	-	23.99	18.86	499.89	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.03)	51.60	42.65	3.73	36.23	
	d) Employee benefits expense	0.19	0.19	0.35	0.76	1.74	
	e) Depreciation & Amortisation expenses	-	-	0.01	-	0.01	
	f) Other Expenditure	0.38	0.29	0.33	1.16	2.58	
	Total	(11.46)	52.08	67.33	24.51	540.45	
3	Income From Operations before other Income, Interest and Exceptional Items (1 - 2)	11.74	(43.51)	(53.39)	(15.44)	(6.81)	
4	Other Income	-	-	-	-	-	
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	11.74	(43.51)	(53.39)	(15.44)	(6.81)	
6	Finance cost	-	-	-	-	-	
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	11.74	(43.51)	(53.39)	(15.44)	(6.81)	
8	Exceptional Items	-	-	-	-	-	
9	Profit/(Loss) after Exceptional Items but before Tax (7 + 8)	11.74	(43.51)	(53.39)	(15.44)	(6.81)	
10	Tax Expenses- Current Year	-	(3.03)	(7.05)	-	-	
	- Earlier Years	-	-	-	-	4.10	
	- Deferred Tax	-	-	-	-	-	
	Total Tax Expenses	-	(3.03)	(7.05)	-	4.10	
11	Net Profit / (Loss) after Tax (9 - 10)	11.74	(40.48)	(46.34)	(15.44)	(10.91)	
12	Extraordinary Item (Not of Tax Expense)	-	-	-	-	-	
13	Net Profit / (Loss) for the Period (11-12)	11.74	(40.48)	(46.34)	(15.44)	(10.91)	
14	Paid up Equity Share capital (Face value Rs 10/- Per Share)	250.00	250.00	250.00	250.00	250.00	
15	Reserves excluding Revaluation Reserves	-	-	-	44.49	59.93	
16	Earning per Share (Rs)						
	*Before Extraordinary Item - Basic (Not Annualised)	0.47	(1.62)	(1.85)	(0.62)	(0.44)	
	*After Extraordinary Item - Basic (Not Annualised)	0.47	(1.62)	(1.85)	(0.62)	(0.44)	
	-Diluted	0.47	(1.62)	(1.85)	(0.62)	(0.44)	

PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Aggregate Public Shareholding					
	* Number of Shares	2,300,000	2,300,000	2,300,000	2,300,000	2,300,000
	*Percentage of shareholding	92.00%	92.00%	92.00%	92.00%	92.00%
2	Promoters and Promoter Group Shareholding					
a)	Pledged/ Encumbered					
	* Number of Shares	-	-	-	-	-
	*Percentage of promoters & promoter group	0.00%	0.00%	0.00%	0.00%	0.00%
	*Percentage of Share capital	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non- Encumbered					
	* Number of Shares	200000	200000	200000	200000	200000
	*Percentage of promoters & promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	*Percentage of Share capital	8.00%	8.00%	8.00%	8.00%	8.00%

PARTICULAR	
B INVESTOR COMPLAINTS	Quarter Ended (31.03.2012)
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

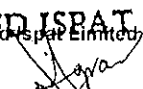
Notes :

- The above results have been taken on records by the Board of Directors in their Meeting held on Monday the 28th day of May, 2012.
- Consequent to the notification of Revised schedule VI under the Companies Act, 1956, the financial statements for the year ended, 31st March, 2012 are prepared as per the Revised schedule VI. Accordingly the previous year figures have also been reclassified to conform to this year classification. Previous periods figures have been regrouped and reclassified wherever necessary.
- Figures of last quarter are the balancing figures between audited figures for full financial year and published year to date figure upto the date of third quarter of the current financial year.

Place: New Delhi

Date :

28 MAY 2012

**FOR HIND ISPAT LTD.**  
  
 (SANJEEV AGGARWAL)  
 DIRECTOR

# HIND ISPAT LIMITED

Regd. Office: E-102, Jhulelal Appartments, Road No. 44, Pitampura,  
NEW DELHI-110034

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST. MARCH, 2012

Particulars		(Rs. In Lacs)	
		AS AT	AS AT
		31ST MARCH 2012	31ST MARCH 2011
		Rs.	Rs.
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	250.00	250.00
	(b) Reserves and surplus	44.49	59.93
	(c) Money received against share warrants	-	-
	<b>Sub-Total-Shareholders'funds</b>	<b>294.49</b>	<b>309.93</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	0.10	0.13
	(c) Other current liabilities	0.11	0.17
	(d) Short-term provisions	-	-
	<b>Sub-Total - Non-current Liabilities</b>	<b>0.21</b>	<b>0.30</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>294.70</b>	<b>310.23</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	0.01	0.02
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	0.01	0.01
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	<b>Sub-Total - Non - Current Assets</b>	<b>0.02</b>	<b>0.03</b>
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	268.73	172.46
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	15.30	27.10
	(e) Short-term loans and advances	10.65	110.64
	(f) Other current assets	-	-
	<b>Sub-Total - Current Assets</b>	<b>294.68</b>	<b>310.20</b>
	<b>TOTAL ASSETS</b>	<b>294.70</b>	<b>310.23</b>

Place: New Delhi

Date: 28/05/2012

28 MAY 2012

For Hind Ispat Limited  
For HIND ISPAT LTD

(SANJEEV AGGARWAL) Director  
DIRECTOR