

HIND ISPAT LIMITED

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH, SEPTEMBER 2013

(Rs. In Lacs)

S. No.	PARTICULARS	Quarter Ended			Six Month Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from operations	17.19	-	-	17.19	-	9.19
	b) Other Operating Income	7.71	-	-	7.71	-	9.19
	Total	24.90	-	-	24.90	-	9.19
2	Expenditure						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	17.46	-	-	17.46	-	38.22
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.87)	(4.11)	(0.47)	(4.98)	(6.92)	0.77
	d) Employee benefits expense	0.19	0.19	0.20	0.38	0.39	-
	e) Depreciation & Amortisation expenses	-	-	-	-	-	0.98
	f) Other Expenditure	0.18	0.25	0.15	0.43	0.36	39.97
	Total	16.96	(3.67)	(0.12)	13.29	(6.17)	39.97
3	Income From Operations before other Income, Interest and Exceptional Items (1 - 2)	7.94	3.67	0.12	11.61	6.17	(30.78)
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) before Interest & Exceptional Items (3 + 4)	7.94	3.67	0.12	11.61	6.17	(30.78)
6	Finance cost	-	-	-	-	-	-
7	Profit/ (Loss) after Interest but before Exceptional Items (5 - 6)	7.94	3.67	0.12	11.61	6.17	(30.78)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) after Exceptional Items but before Tax (7 + 8)	7.94	3.67	0.12	11.61	6.17	(30.78)
10	Tax Expenses- Current Year	0.04	0.68	(0.04)	0.72	1.14	-
	- Earlier Years	-	-	-	-	-	(0.25)
	- Deferred Tax	0.04	0.68	(0.04)	0.72	1.14	(0.25)
	Total Tax Expenses	0.04	0.68	(0.04)	0.72	1.14	(0.25)
11	Net Profit / (Loss) after Tax (9 - 10)	7.90	2.99	0.16	10.89	5.03	(30.53)
12	Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	7.90	2.99	0.16	10.89	5.03	(30.53)
14	Paid up Equity Share capital (Face value Rs 10/- Per Share)	250.00	250.00	250.00	250.00	250.00	250.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	13.96
16	Earning per Share (Rs)						
	*Before Extraordinary Item - Basic	0.32	0.12	0.01	0.44	0.20	(1.22)
	(Not Annualised) - Diluted	0.32	0.12	0.01	0.44	0.20	(1.22)
	*After Extraordinary Item - Basic	0.32	0.12	0.01	0.44	0.20	(1.22)
	(Not Annualised) - Diluted	0.32	0.12	0.01	0.44	0.20	(1.22)

PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Aggregate Public Shareholding	23,00,000	23,00,000	23,00,000	23,00,000	23,00,000	23,00,000
	* Number of Shares	92.00%	92.00%	92.00%	92.00%	92.00%	92.00%
	*Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
a)	Pledged/ Encumbered	-	-	-	-	-	-
	* Number of Shares	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	*Percentage of promoters & promoter group	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	*Percentage of Share capital						
b)	Non- Encumbered	200000	200000	200000	200000	200000	200000
	* Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	*Percentage of promoters & promoter group	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%
	*Percentage of Share capital						

PARTICULAR	Quarter Ended (30.09.2013)	
B INVESTOR COMPLAINTS	NIL	
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 Thursday the 14th day of November 2013.
- Previous period figures have been regrouped/recasted, wherever necessary

Place: New Delhi
Date : 14.11.2013

For Hind Ispat Limited
(SANJEEV AGGARWAL)
Director

HIND ISPAT LIMITED

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH. SEPTEMBER, 2013

(Rs. In Lacs)

	Particulars	AS AT	AS AT
		30.09.2013	31.03.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	250.00	250.00
	(b) Reserves and surplus	24.85	13.96
	(c) Money received against share warrants	-	-
	Sub-Total-Shareholders' funds	274.85	263.96
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	0.08	0.08
	(c) Other current liabilities	-	0.11
	(d) Short-term provisions	0.72	-
	Sub-Total - Non-current Liabilities	0.80	0.19
	TOTAL-EQUITY AND LIABILITIES	275.65	264.15
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.01	0.01
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	0.01	0.01
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	Sub-Total - Non - Current Assets	0.02	0.02
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	235.48	230.50
	(c) Trade receivables	17.18	-
	(d) Cash and cash equivalents	12.32	22.98
	(e) Short-term loans and advances	10.65	10.65
	(f) Other current assets	-	-
	Sub-Total - Current Assets	275.63	264.13
	TOTAL ASSETS	275.65	264.15

Place: New Delhi
Date : 14.11.2013

For Hind Ispat Limited

(SANJEEV AGGARWAL)
DIRECTOR