

HIND ISPAT LIMITED

CIN NO: L27109DL1986PLC021183

Reg. Office: E-102, Jhulelal Apartment, Road No.44, Pitampura, Delhi-110034

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2014

(Amount in Lacs)

Particulars	Quarter ended				Six Months Ended		Year ended 31.03.2014 Audited
	30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited	
1	Income from Operations						
	a) Net sales/Income from operations	73.20	40.55	17.19	113.75	17.19	275.29
	b) Other operating income	3.28	7.86	7.71	11.14	7.71	13.60
	Total Income from Operations (Net)	76.48	48.41	24.90	124.89	24.90	288.89
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	65.35	36.62	17.46	101.97	17.46	17.46
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	(0.87)	-	(4.98)	230.50
	d) Employee benefits expenses	2.98	2.77	0.19	5.74	0.38	0.76
	e) Depreciation and amortisation expenses	1.48	0.01	-	1.49	-	-
	f) Power & Fuel	-	-	-	-	-	-
	g) Other expenses	2.85	1.50	0.18	4.35	0.43	1.22
	Total Expenses	72.65	40.89	16.96	113.54	13.29	249.95
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	3.82	7.53	7.94	11.35	11.61	38.94
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	3.82	7.53	7.94	11.35	11.61	38.94
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	3.82	7.53	7.94	11.35	11.61	38.94
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	3.82	7.53	7.94	11.35	11.61	38.94
10	Tax expenses						
	- Current Tax	2.16	-	0.04	2.16	0.72	7.42
	- MAT Credit Entitlement	(2.16)	-	-	(2.16)	-	(7.42)
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	3.82	7.53	7.90	11.35	10.89	38.94
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	3.82	7.53	7.90	11.35	10.89	38.94
14	Paid up Share Capital	-	-	-	-	-	-
	Equity Shares (Face Value of ₹10/- each)	256.90	30	25	256.90	25	30



15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-
16	Earning per share before extraordinary items (Basic & Diluted)/(Not Annualised)					
	a) Before extraordinary items (in `)	0.15	2.51	3.16	0.44	4.36
	b) After extraordinary items (in `)	0.15	2.51	3.16	0.44	4.36
						1.47

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEP, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30-09-2014	30-06-2014	30-09-2013	
1	Public Shareholding	Unaudited	Unaudited	Unaudited	Audited
	- Number of Shares	21,939,750	2,800,000	2,300,000	21,939,750
	- Percentage of Shareholding	85.40	93.33	92.00	85.40
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	3,750,000	200,000	200,000	3,750,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	14.60	6.67	8.00	14.60

B	Particulars	3 Months ended 30-09-2014
INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:
1 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 13th November, 2014

FOR HINDISPAT LIMITED
RAKESH KUMAR
DIRECTOR




NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2014 Unaudited	31.03.2014 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	2,568.98	300.00
(b)	Reserves and Surplus	60.57	52.90
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	16.09	0.01
(c)	Other Current Liabilities	0.81	1.11
(d)	Short- Term Provisions	3.68	7.42
	Total Equity & Liabilities	2,650.13	361.44
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	1.08	0.01
(b)	Deffered tax assets	0.01	0.01
(c)	Non-current investments	-	-
(d)	Long term loans and advances	-	-
(e)	Other non-current assets	19.32	7.42
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	28.56	-
(c)	Cash and cash equivalents	70.78	12.17
(d)	Short term loans and advances	2,568.11	341.31
(e)	Other current assets	12.28	0.52
	Total Assets	2,650.13	361.44

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.11.2014 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place :13th November, 2014
Dated :New Delhi

By Order of the Board
FOR HIND ISPAT LIMITED

RAKESH KUMAR
Director

