

# HIND ISPAT LIMITED

Regd. Office: - 702, GD-ITL Building, B-08, Netaji Subhash Place, Pitampura, Delhi-110034

Corporate Identification Number: - L27109DL1985PLC021183

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## HIND ISPAT LIMITED

### PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

(Amount in Lacs)

Particulars	3 Months ended 31/12/2016		Preceding 3 months ended 30/09/2015		Corresponding 3 months ended in the previous year 31/12/2014		Year to date figures for the current period ended 31/12/2015		Year to date figures for the previous year ended 31/12/2014		Previous year ended 31/03/2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from Operations												
a) Net sales/income from operations	44.12		39.06		82.59		121.00		196.34			357.42
b) Other operating income	-		-		0.08		-		11.22			-
<b>Total Income from Operations (Net)</b>	<b>44.12</b>		<b>39.06</b>		<b>82.66</b>		<b>121.00</b>		<b>207.56</b>			<b>357.42</b>
2 Expenses												
a) Cost of Materials consumed	-		-		-		-		-			-
b) Purchase of Stock-in-trade	31.49		29.51		73.74		69.33		175.71			276.50
c) Changes in inventories of finished goods, WIP and stock in trade	-		-		-		-		-			-
d) Employee benefits expenses	5.55		5.46		4.76		16.77		10.51			23.04
e) Depreciation and amortisation expenses	0.07		0.07		1.50		0.22		2.99			4.87
f) Other expenses	5.51		2.83		1.66		11.46		6.01			15.69
<b>Total Expenses</b>	<b>42.64</b>		<b>37.87</b>		<b>81.67</b>		<b>116.78</b>		<b>196.22</b>			<b>321.91</b>
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	1.49		1.19		1.00		4.22		12.34			35.51
4 Other Income	-		-		-		-		-			-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	1.49		1.19		1.00		4.22		12.34			35.51
6 Finance cost	-		-		-		-		-			-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	1.49		1.19		1.00		4.22		12.34			35.51
8 Exceptional Items	-		-		-		-		-			-
9 Profit/(Loss) from ordinary activities before tax (7-8)	1.49		1.19		1.00		4.22		12.34			35.51
10 Tax expenses	-		-		-		-		-			-
- Current Tax	-		-		-		-		-			-
- MAT Credit Entitlement	-		-		-		-		-			-
- Deferred Tax Liabilities / (Assets)	-		-		-		-		2.16			6.77
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	1.49		1.19		1.00		4.22		12.34			35.46
12 Extraordinary Items (Net of tax expenses)	-		-		-		-		-			-
13 Net Profit/(Loss) for the period (11-12)	1.49		1.19		1.00		4.22		12.34			35.46
14 Share of Profit / (loss) of associates *	-		-		-		-		-			-
15 Minority Interest	-		-		-		-		-			-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.49		1.19		1.00		4.22		12.34			35.46
17 Paid up Share Capital	2,568.98		2,568.98		2,568.98		2,568.98		2,568.98			2,568.98
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	25,689,750		25,689,750		25,689,750		25,689,750		25,689,750			25,689,750
19 (i) Earning per share before extraordinary items (of '10/- each) (not annualised):												
g) Basic	0.006		0.005		0.004		0.016		0.048			0.138
h) Diluted	0.006		0.005		0.004		0.016		0.048			0.138

For HIND ISPAT LIMITED

Director

(ii) Earnings Per Share (after extraordinary items) (of '10'- each) (not annualised).									
a) Basic	0.005	0.005	0.005	0.004	0.016	0.046	0.138		
b) Diluted	0.008	0.005	0.004	0.004	0.016	0.049	0.138		

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015**

A	PARTICULARS OF SHAREHOLDING	Quarter ended							
		31.12.2015		30.09.2015		31.12.2014			
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		
1	Public Shareholding								
	- Number of Shares	21,939,750.00	21,939,750.00	21,939,750.00	21,939,750.00	21,939,750.00	21,939,750.00		
	- Percentage of Shareholding	85.40	85.40	85.40	85.40	85.40	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	37,50,000.00	37,50,000.00	37,50,000.00	37,50,000.00	37,50,000.00	37,50,000.00		
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00		
	-Percentage of shares(as a % of the total share capital of the Company)	14.60	14.60	14.60	14.60	14.60	14.60		

B	Particulars	3 Months ended 31-12-2015
	<b>INVESTOR COMPLAINTS</b>	
	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.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2016, subject to "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

For HIND ISPAT LIMITED  
FOR HIND ISPAT LIMITED

  
VINAY PRAKASH  
DIRECTOR Director

Place : New Delhi  
Date : 13.02.2016