#### ANUPAMA STEEL LIMITED

# Regd. Office: PLOT NO. 15 ALANG SHIP BREAKINGYARD ALANG P O MANAR DIST - BHAVNAGAR

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2015

i i						(Rs. in Lacs) Year Ended
Particulars	Quarter Ended			Nine Month Ended		
	31-12-2015	30-09-2015	31-12-2014		31-12-2014	31-03-2015
01. Income from Operation	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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(a) Net Sales / Income from operations (Net of Excise Duty/Taxes	1351.54	370.18	1890.20	2257.69	11496.18	14587.73
(b) Other Operating Income	11.13	26.33	-35.47	353.34	-69.85	1393.27
Total Income from operation (Net)	1362.67	396.51	1854.73	2611.03	11426.33	15981.00
02. Expenses :					11720.00	10001.00
(a) Cost of Materials Consumed	481.29	890.96	1200.76	1451.34	15980.73	16115.22
(b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(b) (Increase) / Decrease in Finished Goods WIP and stock in	549.19	(700.02)	980.46	289.24	-3422.31	-406.49
(c) Employees Benefit Expenses	10.33	6.87	16.39	22.62	24.04	47.57
(d) Depreciation	1.65	1.65	1.65	4.95	4.94	6.59
(e) Other Expenses	29.37	2.05	63.20	837.90	128.08	190.62
Total Expenses	1071.83	201.51	2262.46	2606.05	12715.48	15953.51
03. Profit/(Loss) from Operations before Other Income	290.84	195.00	-407.73	4.98	(1,289.15)	27.49
Finance Cost and exceptional items				1.00	VII.	27.10
04. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance	290.84	195.00	-407.73	4.98	(1,289.15)	27.49
costs and exceptional items (3 + 4)						
06. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs						
but before exceptional items (5 + 6)	290.84	195.00	(407.73)	4.98	(1,289,15)	27.49
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	290.84	195.00	(407.73)	4.98	(1,289.15)	27.49
10. Tax Expenses - Earlier year				-	1.10	21.79
11.Net Profit / (Loss) from ordinary activities after tax (9					1.10	
+ 10)	290.84	195.00	(407.73)	4.98	(1,290.25)	5.70
12. Extraordinary items (net of tax 'expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	290.84	195.00	(407.73)	4.98	(1,290.25)	5.70
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of				7	0.00	0.00
profit / (loss) of associates (13 + 14 + 15) *	290.84	195.00	(407.73)	4.98	(1,290,25)	5.70
17. Paid-up equity share capital (20,00,000 shares)	200.00	200.00	200.00	200.00	200.00	200.00
18. Reserve excluding Revaluation Reserves as per balance	-22   Bay o 2   22					
sheet of previous accounting year	1,421.80	1,421.80	1,421.80	1,421.80	1,421.80	1,421.80
19. Earning Per Share (EPS)  Basic and diluted EPS before / after Extraordinary items	14.54	9.75	(20.39)	0.25	(64.51)	0.28

### Notes:

- 1. The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 12th February, 2016.
- 2. The company deals in a single business segment, therefore segment reports under AS -17 in not applicable.
- 3. The company has not received any complaint during the quarter ended December 31, 2015 and hence no complaint is pending.
- 4. Figures have been regrouped / rearranged / reclassified wherever necessary.

By order of the Board For, ANUPAMA STEEL LIMITED

Chairman

Place : Bhavnagar

Date : February 12th, 2016

### KIRAN MEHTA & CO. CHARTERED ACCOUNTANTS

KIRAN O. MEHTA

B. COM., F.C.A., GRAD., C.W.A.

ARPAN K MEHTA

B.COM., F.C.A., D.I.S.A.

VIRAL K. MEHTA

B. COM., F.C.A., L.L.B.

HEAD OFFICE: 11, 12 & 13, 2nd Floor, Medows House,

Medows Street, Tamarind Lane, Flora Fountain, Mumbai-400 001. Tel.: 67495263 - 77 / 2267 7062

Fax: 2264 1135

Annexure V

E-mail: contact@kiranmehtaca.com

### AUDITORS' LIMITED REVIEW REPORT

Review Report To. THE BOARD OF DIRECTORS. ANUPAMA STEEL LIMITED

We have reviewed the accompanying statement of unaudited financial results of ANUPAMA STEEL LIMITED for the period ended 31st December, 2015 this statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KIRAN MEHTA & CO. (Chartered Accountants) Registration No:, 105188W

> KIRAN O. MEHTA (PARTNER)

**MEMBERSHIP NO: 13078** 

Place of signature: MUMBAI

Date: 12th February, 2016.

Branch Office: 65, Mahatma Gandhi Road, 1st Floor, Flora Fountain, Mumbai 400 001. Tel.: 2267 5140