

ANIL SPECIAL STEEL INDUSTRIES LIMITED
 Regd. Office: Kanakpura, P.O. Meenawala, Jaipur-302012.
 Un-audited Financial Results for the Quarter ended on 30.09.2015

ANNEXURE I OF CLAUSE 41						
PART I						
(Rs. in Lakhs)						
Statement of Standalone Un-audited Financial Results for the Quarter ended on 30.09.2015						
Sr. No.	Particulars	3 months ended 30.09.2015	preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014 in previous year	year to date figures for current period ended 30.09.2015	year to date figures for previous period ended 31.03.2015
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	208	1,106	4,604	1314	14996
	(b) Other operating income	165	171	11	336	46
	Total Income from operations (Net)	373	1,278	4,615	1,651	15,043
2	Expenses					
	(a) Cost of materials consumed	258	855	3,760	1113	12920
	(b) Purchases of stock-in-trade	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-85	174	-44	89	109
	(d) Employees benefit expenses	336	338	497	674	2019
	(e) Depreciation and amortization expense	82	82	255	164	324
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	182	220	445	402	1432
	Total Expenses	773	1,667	4,913	2,440	16,804
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-400	-390	-299	-790	-1,762
4	Other Income	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-400	-390	-299	-790	-1,762
6	Finance Costs	273	281	274	554	1151
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-673	-671	-573	-1,344	-2,913
8	Exceptional Items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	-673	-671	-573	-1,344	-2,913
10	Tax Expenses	0	0	0	0	0
11	Profit / (Loss) from ordinary activities after tax (9-10)	-673	-671	-573	-1,344	-2,913
12	Extraordinary items (net of tax expenses)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	-673	-671	-573	-1,344	-2,913
14	Share of Profit / (Loss) of associates*	0	0	0	0	0
15	Minority interest*	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	-673	-671	-573	-1,344	-2,913
17	Paid-up equity share capital (Face value Rs. 10/ per share)	2,557	2,557	2,557	2557	2,557
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	0	2,166	0	-300
19.i	Earning per share (before extraordinary items)					
	(a) Basic	-2.63	-2.62	-2.24	-5.25	-11.39
	(b) Diluted	-2.63	-2.62	-2.24	-5.25	-11.39
19.ii	Earning per share (after extraordinary items)					
	(a) Basic	-2.63	-2.62	-2.24	-5.25	-11.39
	(b) Diluted	-2.63	-2.62	-2.24	-5.25	-11.39

For Anil Special Steel Industries Ltd.

(Signature)
 C.P. VAID
 Company Secretary

PART II					
Select information for the Quarter ended on 30.09.2015					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	23,119,778	23,119,778	23,119,778	23,119,778
	- Percentage of shareholding	90.41%	90.41%	90.41%	90.41%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	2,452,010	2,452,010	2,452,010	2,452,010
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	9.59%	9.59%	9.59%	9.59%
B	Particulars	3 months ended 30.09.2015			
	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter			0	
	Received during the Quarter			4	
	Disposed during the Quarter			4	
	Remaining unresolved at the end of the Quarter			0	

*Applicable in the case of consolidated statement of Assets and Liabilities.

Note: 1. The classification / disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013

2. Profit/Loss from discontinuing operations, if any, included in the above shall be disclosed in details.

3. Previous year figures have been regrouped / recast wherever required.

Place: Jaipur
Date: 14.11.2015

By the order of the Board
---Sd---
Sudhir Khaitan
Chairman & Managing Director

For Anil Special Steel Industries Ltd.


C. P. VAID
Company Secretary

Standalone Audited Segment wise Revenue, Results and Capital Employed for the Quarter ended on 30.09.2015						(Rs. in Lakhs)
Sr. No.	Particulars	3 months ended 30.09.2015	preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014 in previous year	year to date figures for current period ended 30.09.2015	year to date figures for previous period ended 31.03.2015
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Segment Revenue					
	A. Colled Rolled Non Alloy Steel Strip	373	1278	3333	1651	9946
	B. TMT REBARS	0	0	1282	0	5097
	Net Sales/Income from operation	373	1278	4615	1651	15043
2	Segment Result Profit/(Loss) before tax, interest & Dep.					
	A. Colled Rolled Non Alloy Steel Strip	-317	-302	193	-619	-382
	B. TMT REBARS	-1	-6	-236	-7	-1056
	Sub Total	-318	-308	-44	-626	-1438
	Less: Depreciation	82	82	497	164	324
	Less: Interest / Financial Cost	273	281	-299	554	1151
	Profit / (Loss) before tax	-673	-671	-242	-1344	-2913
	Exceptional Item	0	0	0	0	0
	Profit/(Loss) from ordinary Activities before tax	-673	-671	-242	-1344	-2913
	Less: Tax Expenses	0	0	0	0	0
	Profit / (Loss) after tax	-673	-671	-242	-1344	-2913
	Extraordinary Items	0	0	0	0	0
	Net Profit / (Loss) for the period	-673	-671	-242	-1344	-2913
3	Capital Employed					
	A. Colled Rolled Non Alloy Steel Strip	7154	7154	8815	7154	6537
	B. TMT REBARS	2121	2121	5905	2121	2316
	Total	9275	9276	14720	9275	8853

*Applicable in the case of consolidated statement of Assets and Liabilities.

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Sudhir Khaitan
Chairman & Managing Director

For Anil Special Steel Industries Ltd.


G. H. VAID
Company Secretary