

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2019

		(Rs. In lakhs Except EPS)				
Sr .no	Particulars	QUARTER ENDED YEAR ENDED				
		Figures as at the quarter ended (30.06.2019)	Figures for the period (31.03.2019)	Figures for the period (30.06.2018)	Figures for the period (31.03.2019)	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue From operations	6245.77	7,620.66	6,005.84	35,299.23	
II	Other Income	102.84	20.40	17.13	68.60	
III	Total Income (I+II)	6,348.61	7,641.06	6,022.97	35,367.83	
IV	EXPENSES -					
	a) Cost of materials consumed	-	6,375.24	5,006.21	31,880.97	
	b) Purchases of Stock-in-Trade	5,012.88	-	-	-	
	c) Changes in inventories of finished goods, Stock-in -Trade and work in-progress	599.20	704.35	348.61	868.34	
	d) Employee benefits expense	42.88	50.74	44.15	192.29	
	e) Finance costs	122.27	206.25	112.18	568.76	
	f) Depreciation and amortization expenses	21.50	13.30	20.27	74.93	
	g) Other Expenditure	603.48	285.84	450.96	1,356.00	
	Total Expenses (IV)	6,402.21	7.635.72	5,982.38	34,941.29	
V	Profit/(loss) before exceptional items and tax	(53.60)	5.34	40.59	426.54	
VI	Exceptional Items	-	-	-	-	
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(53.60)	5.34	40.59	426.54	
VIII	Tax Expenses	3.25	16.03	13.42	146.60	
	a) Current Tax	-	19.52	13.42	150.09	
	b) Current Tax Expenses Relating to Prior Year's	-	-	-	-	
	c) Deferred Tax	3.25	(3.49)		(3.49)	
IX	Profit (Loss) for the period (VII-VIII)	(56.85)	(10.69)	27.17	279.94	
X	Other Comprehensive Income	-	(7.40)	-	(7.40)	
	A. (i) Items that will not be reclassified to profit or loss			-	, =	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-		-		
	B. (i) Items that will be reclassified to profit or loss	-	(11.04)	-	(11.04)	
	(ii)Income tax relating to items that will be reclassified to profit or loss	9	3.64		3.64	
ΧI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period )	(56.85)	(3.29)	27.17	287.34	
XII	Earning per equity share (of Rs 10/- each)		1-			
	(1)Basic (in Rs.)	(0.03)	(0.02)	0.13	1.38	
	(2) Diluted (in Rs.)	(0.03)	(0.02)	0.13	1.38	

Place: Kolkata Date: 14-08-2019 For and on behalf of the Board of Directors Aanchal Ispat Limited



Mukesh Goel Managing Director (DIN: 00555061)

















		(Rs. In lakhs	
	Standalone Assets and Liabilities		
\$I No.	Particulars	As at 30/06/2019	
	ASSETS		
1	Non-Current Assets		
	a) Property, Plant & machinery	2,669.4	
	b) Other non-current assets	56.63	
	Total Non-Current Assets	2,726.07	
2	Current Assets		
	a) Inventories	2,554.0	
	b) Financial Assets		
	i) Trade Receivables	7,419.93	
	ii) Cash & cash equivalents	160.99	
	iii) Loans and Deposits	146.3	
	c) Other Current Assets	424.83	
	Total Current Assets	10,706.11	
	TOTAL-ASSETS	13,432.24	
	EQUITY AND LIABILITIES		
	EQUITY		
	a) Equity Share Capital	2,085.3	
	b) Other Equity	4,299.8	
	Total Equity	6,385.23	
	LIABILITIES		
1	Non-Current liabilities		
	a) Financial Liabilities	96.51	
	b) Provisions	19.70	
	c) Deferred Tax Liabilities(net)	109.04	
	d) Other Non-current liabilities		
	Total Non-Current Liabilities	225.3	
2	Current liabilities	-	
	a) Short Term Borrowings	4,635.29	
	b) Trade Payables	1,973.86	
	c) Other Financial Liabilities		
	d) Other Current Liabilities	32.81	
	e) Short Term Provisions	179.75	
	Total Current Liabilities	6,821.71	
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Date: 14/08/2019 Place: Kolkata



For and on behalf of the Board of Directors Aanchal Ispat Limited



















## Notes:

- 1. The above results have been duly reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2019.
- 2. These financial results have been prepared in accordance with Indian Accounting Standards ("Ind-AS") prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and in terms of listing regulations as modified by circular no. CIR/CFD/FAC/62/2016 dated 05 July 2016.
- 3. The Statutory Auditors have carried out limited review of these financial results for the quarter and three months ended 30th June, 2019. Ind-As complied financial results, pertaining to the corresponding quarter and three months ended 30th June, 2018 has not been subject to limited review or audit. Management has carried out necessary due diligence to ensure that such financial results provide a true and fair view of the affairs for comparison purpose.
- 5. No Investors Complaints were received & pending during the quarter/three months ended.
- 6. The results would be uploaded & available for the view of the Company website at http://www.aanchalispat.com/financials.html#financials and also on the website of Bombay stock Exchange (BSE) at www.bseindia.com)
- 7. Previous period figures have been regrouped, re-arranged or recasted wherever necessary to make them comparable.















