

ANNEXURE I OF CLAUSE 41						
PART I						
Statement of Standalone Un-audited Financial Results for the Quarter ended on 31.12.2016						
Sr. No.	Particulars	3 months ended		Corresponding		year to date
		31.12.2016	preceding 3 months ended 30.09.2016	3 months ended 31.12.2015 in previous year	3 months ended 31.12.2016	year to date figures for current period ended 31.03.2016
		Un-audited	Audited	Un-audited	Un-audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	201	90	90	348	1538
	(b) Other operating income	220	153	241	597	863
	Total Income from operations (Net)	421	243	331	945	2,401
2	Expenses					
	(a) Cost of materials consumed	145	90	46	292	1208
	(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	2	-9	25	-10	1144
	(d) Employees benefit expenses	248	200	301	720	1253
	(e) Depreciation and amortization expense	78	78	83	234	312
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	151	165	243	471	980
	Total Expenses	624	524	698	1,707	4,897
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-203	-281	-367	-762	-2,496
4	Other Income	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-203	-281	-367	-762	-2,496
6	Finance Costs	2	3	367	19	487
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-205	-284	-734	-781	-2,983
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	-205	-284	-734	-781	-2,983
10	Tax Expenses	0	0	0	0	0
11	Profit / (Loss) from ordinary activities after tax (9-10)	-205	-284	-734	-781	-2,983
12	Extraordinary items (net of tax expenses)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	-205	-284	-734	-781	-2,983
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)	-205	-284	-734	-781	-2,983
17	Paid-up equity share capital (Face value Rs. 10 per share)	2,567	2,567	2,567	2,567	2,567
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	0	0	0	-301
19.i	Earning per share (before extraordinary items)					
	(a) Basic	-8.02	-11.11	-28.71	-15.27	-11.66
	(b) Diluted	-8.02	-11.11	-28.71	-15.27	-11.66
19.ii	Earning per share (after extraordinary items)					
	(a) Basic	-8.02	-11.11	-28.71	-15.27	-11.66
	(b) Diluted	-8.02	-11.11	-28.71	-15.27	-11.66

PART II						
Select information for the Quarter ended on 31.12.2016						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	231,19,778	231,19,778	231,19,778	231,19,778	231,19,778
	- Percentage of shareholding	90.41%	90.41%	90.41%	90.41%	90.41%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of shares	24,52,010	24,52,010	24,52,010	24,52,010	24,52,010
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	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%	9.59%
B	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: 14.02.2017

By the order of the Board

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Sudhir Khaitan
 Chairman & Managing Director

Standalone Audited Segment wise Revenue, Results and Capital Employed for the Quarter ended on 31.12.2016						
(Rs. in Lakhs)						
Sr. No.	Particulars	3 months ended		Corresponding		year to date
		31.12.2016	preceding 3 months ended 30.09.2016	3 months ended 31.12.2015 in previous year	3 months ended 31.12.2016	year to date figures for current period ended 31.03.2016
		Un-audited	Audited	Un-audited	Un-audited	Audited
1	Segment Revenue					
	A. Colled Rolled Non Alloy Steel Strip	421	243	331	945	2401
	B. TMT REBARS	0	0	0	0	0
	Net Sales/Income from operation	421	243	331	945	2401
2	Segment Result Profit/(Loss) before tax, interest & Dep.					
	A. Colled Rolled Non Alloy Steel Strip	-125	-203	-284	-528	-1869
	B. TMT REBARS	0	0	0	0	-316
	Sub Total	-125	-203	-284	-528	-2185
	Less: Depreciation	78	78	83	234	312
	Less: Interest / Financial Cost	2	3	367	19	486
	Profit / (Loss) before tax	-205	-284	-734	-781	-2983
	Exceptional item	0	0	0	0	0
	Profit/(Loss) from ordinary Activities before tax	-205	-284	-734	-781	-2983
	Less: Tax Expenses	0	0	0	0	0
	Profit / (Loss) after tax	-205	-284	-734	-781	-2983
	Extraordinary items	0	0	0	0	0
	Net Profit / (Loss) for the period	-205	-284	-734	-781	-2983
3	Capital Employed					
	A. Colled Rolled Non Alloy Steel Strip	7154	7154	7154	7154	6537
	B. TMT REBARS	2121	2121	2121	2121	2316
	Total	9276	9276	9275	9276	8853

*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: 14.02.2017

By the order of the Board

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Sudhir Khaitan
 Chairman & Managing Director