



## Ankit Metal & Power Limited

35, C.R. Avenue, Kolkata - 700 012

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009

SL. NO.	PARTICULARS	UNAUDITED				(Rs. in Lacs)
		Quarter Ended		Nine Months Ended		AUDITED
		31.12.09	31.12.08	31.12.09	31.12.08	Year Ended
					31.03.2009	
1	a) Sales/ Income from operations	16,665.65	8,048.02	47,827.67	27,709.64	49,196.05
	b) Other Operating Income	277.94	137.03	625.07	398.15	1,379.99
	<b>Total Income</b>	<b>16,943.59</b>	<b>8,185.05</b>	<b>48,452.74</b>	<b>28,107.79</b>	<b>50,576.04</b>
2	Expenditure					
	a) (Increase)/ Decrease in stock in trade and work in progress	(990.20)	1,150.02	1,331.24	1,039.89	113.51
	b) Consumption of Raw Materials	11,030.58	4,933.33	31,305.97	12,067.58	20,010.40
	c) Purchase of Traded Goods	4,373.64	1,958.82	12,406.05	11,953.38	23,455.78
	d) Staff Cost	94.73	75.56	262.54	209.22	270.22
	e) Power	775.97	340.63	1,754.56	987.65	1,448.09
	f) Depreciation	303.98	343.78	908.24	692.79	1,043.99
	g) Other expenditure	531.34	305.53	1,292.58	1,254.57	1,625.30
	<b>Total Expenditure</b>	<b>16,120.04</b>	<b>9,040.97</b>	<b>45,828.70</b>	<b>25,125.30</b>	<b>47,967.27</b>
3	Profit (+)/ Loss(-) from Operations before Other Income, Interest & Exceptional Items (1-2)	762.95	(855.92)	2,423.88	1,382.49	2,607.77
4	Other Income	14.40	12.15	44.45	29.13	39.03
5	Profit (+)/ Loss(-) from Operations before Interest & Exceptional Items (3+4)	777.35	(843.77)	2,468.34	1,411.62	2,646.80
6	Interest	451.40	433.04	1,348.13	1,087.69	1,763.58
7	Profit (+)/ Loss(-) from Operations before Exceptional Items (5-6)	315.95	(1,276.78)	1,120.21	323.93	883.22
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>315.95</b>	<b>(1,276.78)</b>	<b>1,120.21</b>	<b>323.93</b>	<b>883.22</b>
10	Tax expenses	33.94	254.47	157.86	54.32	239.53
11	<b>Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>282.01</b>	<b>(995.37)</b>	<b>962.35</b>	<b>269.61</b>	<b>643.69</b>
12	Extraordinary Items	-	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>282.01</b>	<b>(995.37)</b>	<b>962.35</b>	<b>269.61</b>	<b>643.69</b>
14	Reserve equity share capital (Face Value of Rs. 10/- per Share)	3,287.55	3,287.55	3,287.55	3,287.55	3,287.55
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	8,689.79
16	Earnings Per Share (EPS) for the period (Rs.)					
	Basic - Before Extraordinary item	0.86	3.04	2.64	0.87	1.96
	After Extraordinary item	0.86	3.04	2.64	0.87	1.96
	Diluted - Before Extraordinary item	0.86	3.04	2.64	0.87	1.96
	After Extraordinary item	0.86	3.04	2.64	0.87	1.96
17	Public shareholding					
	-Number of Shares	11,425,000	11,425,000	11,425,000	11,425,000	11,425,000
	-Percentage of Shareholding	34.75%	34.75%	34.75%	34.75%	34.75%
18	Promoter and Promoter Group Share Holding					
	a) Pledged / Encumbered	5,611,650	5,200	5,611,650	5,200	5,200
	Percentage of Shareholding as a % of total shareholding of promoter & promoter group	26.16	0.02	26.16	0.02	0.02
	Percentage of Shareholding as a % of total share capital of the Company	17.07	0.02	17.07	0.02	0.02
	b) Non-Encumbered					
	Number of Shares	15,838,850	21,445,300	15,838,850	21,445,300	21,445,300
	Percentage of Shareholding as a % of total shareholding of promoter & promoter group	73.84	99.98	73.84	99.98	99.98
	Percentage of Shareholding as a % of total share capital of the Company	48.18	65.23	48.18	65.23	65.23

#### NOTES:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 31st Jan. 2010 and are subjected to LIMITED REVIEW by the Auditors of the Company
- Provision for taxation includes Provision for Current Tax, Deferred Tax, Fringe Benefit Tax and Mat. Credit Entitlement
- Status of Investor's Complaint for the quarter - Beginning - nil Received - nil Resolved - nil Pending - nil
- The Company operates in one reportable segment only viz. Iron & Steel
- The figures for the previous year & period have been regrouped/ rearranged wherever considered necessary

Place: Kolkata  
Date: 31st January, 2010

For Ankit Metal & Power Limited  
  
 Managing Director