



**ANKIT METAL & POWER LIMITED**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012**

Sl.	PARTICULARS	UNAUDITED			AUDITED
		Quarter Ended			Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Income from operations				
	a) Net sales/income from operations (Net of excise duty)				
	b) Other operating income	27,419.23	24,868.00	18,237.50	91,057.66
	<b>Total income from operations (net)</b>	<b>530.73</b>	<b>362.09</b>	<b>312.80</b>	<b>1,520.65</b>
2	Expenses				
	a) Cost of materials consumed				
	b) Purchases of stock-in-trade	16,212.85	12,299.29	12,895.73	54,911.74
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7,349.70	6,828.58	3,208.98	21,836.25
	d) Employees benefits expense	(2,040.77)	1,192.43	(1,070.67)	978.87
	e) Depreciation and amortisation expense	208.88	194.29	156.81	692.52
	f) Power expense	1,028.71	453.70	320.43	1,423.43
	g) Other expenses	978.99	724.56	663.95	2,828.13
	<b>Total expenses</b>	<b>963.92</b>	<b>252.81</b>	<b>759.38</b>	<b>2,534.61</b>
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)				
4	Other income	3,247.67	3,284.43	1,615.69	7,372.77
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	10.67	48.66	25.96	130.97
6	Finance costs	3,258.33	3,333.09	1,641.65	7,503.74
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,729.37	1,222.79	934.39	3,509.88
8	Exceptional items	1,528.96	2,110.30	707.26	3,993.86
9	Profit/(Loss) from ordinary activities before tax (7-8)				
10	Tax expense	1,528.96	2,110.30	707.26	3,993.86
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	241.57	858.10	(49.84)	669.77
12	Extraordinary items (net of tax expense)	1,287.40	1,252.20	757.10	3,324.09
13	Net Profit/(Loss) for the period (11-12)				
14	Paid-up equity share capital (Face value of ₹10/- per share)	1,287.40	1,252.20	757.10	3,324.09
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	9,537.55	9,537.55	3,287.55	9,537.55
16	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised)				35,259.41
	(a) Basic				
	(b) Diluted	1.35	1.31	2.30	3.49
16	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised)	1.35	1.31	2.30	5.71
	(a) Basic				
	(b) Diluted	1.35	1.31	2.30	3.49

