

ASHIANA ISPAT LIMITED

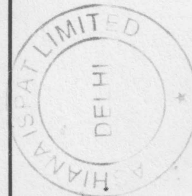
Regd. Office: A-1116, RIICO, Industrial Area, Phase-III, Bhiwadi, Distt. Alwar (Rajasthan)-301019

E-mail: ashianagroup@yahoo.co.in, Web: www.ashianaipat.in

CIN: L27107RJ1992PLC006611

Unaudited Standalone Financial Results For The Quarter Ended 30th June, 2022

(Rs. In Lacs)						
S. No.		Particulars	Stand alone			
			Quarter ended		Year ended	
			30.06.2022	31.03.2022	30.06.2021	31.03.2022
1	Income	Unaudited	Audited	Unaudited	Audited	
	(a) Revenue from operations	14,393.65	12,805.62	8,150.61	43,867.05	
	(b) Other income	0.01	7.87	0.01	32.24	
	Total Income {1(a)+1(b)}	14,393.66	12,813.49	8,150.62	43,899.29	
2	Expenses					
	(a) Cost of Material Consumed	12,631.48	12,379.14	7,164.77	39,553.23	
	(b) Purchases of Stock in Trade	267.29	189.26	126.54	409.34	
	(c) Changes in inventories of finished goods, work-in progress and Stock-in Trade	7.19	(817.88)	(113.74)	(574.79)	
	(d) Employee benefit expense	114.31	35.27	98.30	359.11	
	(e) Finance Cost	187.43	178.15	159.29	698.14	
	(f) Depreciation and amortisation expense	55.63	1.62	43.97	198.37	
	(g) Other Expenses	1,053.23	793.28	621.17	3,099.22	
	Total Expenses {2(a) to 2(g)}	14,316.56	12,758.84	8,100.30	43,742.62	
3	Profit/ (Loss) before exceptional items and tax (1-2)	77.10	54.65	50.32	156.67	
4	Exceptional items	-	-	-	-	
5	Profit/ (Loss) before tax (3-4)	77.10	54.65	50.32	156.67	
6	Tax expenses					
	Current tax	-	-	-	-	
	Deferred tax	13.48	27.30	4.52	55.35	
7	Profit/ (Loss) for the period (5-6)	63.62	27.35	45.80	101.32	
8	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss (net)					
	(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					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
9	Total other comprehensive income/ loss	-	-	-	-	
10	Total Comprehensive Income for the period (7+9)	63.62	27.35	45.80	101.32	
11	Paid-up Equity Capital (face value of Rs. 10/- each)	796.48	796.48	796.48	796.48	
12	Other equity	-	-	-	2617.91	
13	Earning per Share in Rupees (of face value Rs. 10/- each) (not annualised)					
	Basic	0.80	0.34	0.57	1.27	
	Diluted	0.80	0.34	0.57	1.27	



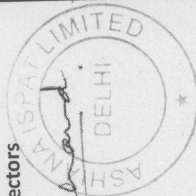
Notes:

- 1 The Unaudited financial results for the quarter ended June 30, 2022 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on Saturday, August 13, 2022.
- 2 The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The figures of the previous year/quarter have been regrouped/rearranged wherever necessary to correspond with the current year figures.
- 4 The Company operates exclusively in one segment namely "Iron & Steel" and there are no reportable segments in accordance with IND AS-108 on "Operating Segments".

Place: Delhi

Date: 13.08.2022

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



(Naresh Chand)
Chairman
DIN: 00004500