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.ashianaispat.in
CIN: L27107RJ1992PLC006611

Unaudited Financial Results For The Quarter & Nine Months Ended 31st December, 2022

(Rs. In Lacs)

S. No.	Particulars	Stand alone			Stand alone		
		Quarter ended			Nine Months ended		Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	6,527.78	11,220.23	11,203.25	32,141.66	31,061.43	43,867.05
	(b) Other income	3.14	-	21.80	3.15	24.37	32.24
	Total Income {1(a)+1(b)}	**6,530.92**	**11,220.23**	**11,225.05**	**32,144.81**	**31,085.80**	**43,899.29**
2	**Expenses**						
	(a) Cost of Material Consumed	5,158.40	9,615.40	9,846.50	27,405.28	27,174.09	39,553.23
	(b) Purchases of Stock in Trade	234.00	353.40	29.64	854.69	220.08	409.34
	(c) Changes in inventories of finished goods, work-in progress and Stock-in Trade	178.82	(160.10)	134.42	25.91	243.09	(574.79)
	(d) Employee benefit expense	111.40	121.45	110.07	347.16	323.84	359.11
	(e) Finance Cost	178.21	178.99	176.63	544.63	519.99	698.14
	(f) Depreciation and amortisation expense	56.55	55.83	61.19	168.01	196.75	198.37
	(g) Other Expenses	535.34	878.53	837.45	2,467.10	2,305.94	3,099.22
	Total Expenses {2(a) to 2(g)}	**6,452.72**	**11,043.50**	**11,195.90**	**31,812.78**	**30,983.78**	**43,742.62**
3	Profit/ (Loss) before exceptional items and tax (1-2)	78.20	176.73	29.15	332.03	102.02	156.67
4	Exceptional items	-	-	-	-	-	-
5	**Profit/ (Loss) before tax (3-4)**	**78.20**	**176.73**	**29.15**	**332.03**	**102.02**	**156.67**
6	Tax expenses						
	Current tax	-	-	-	-	-	-
	Deferred tax	13.65	14.35	14.11	41.48	28.05	55.35
7	**Profit/ (Loss) for the period (5-6)**	**64.55**	**162.38**	**15.04**	**290.55**	**73.97**	**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)**	**64.55**	**162.38**	**15.04**	**290.55**	**73.97**	**101.32**
11	Paid-up Equity Capital (face value of Rs. 10/- each)	796.48	796.48	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	0.81	2.04	0.19	3.65	0.93	1.27
	Diluted	0.81	2.04	0.19	3.65	0.93	1.27

For Ashiana Ispat Limited
Yamesh Chand
Director

Notes:

1 The unaudited financial results for the quarter and nine months ended December 31, 2022 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on Tuesday,February 14, 2023.

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 for quarter ended 31st December, 2022 are the balancing figures between the figures in respect of unaudited year to date published figures up to the third quarter ended 31st December, 2022 and half-year ended 30th September, 2022.

4 The figures of the previous year/quarter have been regrouped/rearranged wherever necessary to correspond with the current year figures.

5 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: 14.02.2023

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

(Naresh Chand)
Director
DIN: 00004500

Director