

**ANOD PLASMA SPRAY LIMITED**  
E-20 Park Industrial Area Site-1 Kanpur

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2014 (Rs. In lacs)**

Sl. No	PART - 1 Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a)	Net Sales / Income from Operations (excluding Branch Transfer) (Net of Excise Duty)	135.30	254.42	483.95	420.35	661.71	1,214.50
(b)	Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (Net)</b>	<b>135.30</b>	<b>254.42</b>	<b>483.95</b>	<b>420.35</b>	<b>661.71</b>	<b>1,214.50</b>
2	<b>Expenditure</b>						
a.	Cost of Material Consumed	66.20	197.19	166.50	264.09	280.05	466.00
b.	Purchase of Traded Goods	-	-	-	-	-	-
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(63.52)	(51.22)	126.29	(124.64)	57.06	65.90
d.	Employee benefits expense	26.55	24.83	26.84	51.38	51.04	111.94
e.	Depreciation and Amortisation expense	22.81	22.81	20.12	45.52	40.24	91.20
f.	Other Expenses	55.70	60.16	77.43	115.98	128.25	267.48
	<b>Total</b>	<b>106.84</b>	<b>243.67</b>	<b>413.18</b>	<b>352.31</b>	<b>566.64</b>	<b>1,122.40</b>
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	27.29	49.75	64.77	66.04	35.07	192.02
4	Other Income	4.93	1.41	0.30	6.34	0.81	23.36
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	32.22	43.16	66.07	74.38	35.88	215.38
6	Finance Costs	27.41	27.05	29.21	54.46	58.20	137.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	4.81	15.11	35.86	19.92	37.68	77.86
8	Exceptional items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	4.81	15.11	35.86	19.92	37.68	77.86
10	Tax Expense	-	-	-	-	-	17.01
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	4.81	15.11	35.86	19.92	37.68	60.85
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	4.81	15.11	35.86	19.92	37.68	60.85
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	314.92	314.92	314.92	314.92	314.92	314.92
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	404.45	404.45	354.00	404.45	354.00	404.45
16	Earning Per Share (before extraordinary items - not annualised)	0.22	0.09	1.83	0.91	1.71	2.76
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
17	Earning Per Share (after extraordinary items - not annualised)	-	-	-	-	-	-
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

Sl. No.	PART - 2 Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Share Holding						
	- Number of Shares	2,116,000	2,116,000	2,116,000	2,116,000	2,116,000	2,116,000
	- Percentage of Shareholding	51.64	51.64	51.64	51.64	51.64	51.64
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1,981,400	1,981,400	1,981,400	1,981,400	1,981,400	1,981,400
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the Company)	48.36	48.36	48.36	48.36	48.36	48.36

PARTICULARS		3 MONTHS ENDED 30.09.2014		
B	<b>INVESTOR COMPLAINTS</b>			
1	PENDING AT THE BEGINNING OF THE QUARTER			NIL
2	RECEIVED DURING THE YEAR			NIL
3	DISPOSED OF DURING THE QUARTER			NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER			NIL

**NOTE:**

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on Friday, 14th November 2014
- Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and cost of employed segment wise on the basis of estimations.
- During the quarter ended 30.09.2014, total Nil investor/complainants were noticed which were resolved during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- Provision for Taxation has not been made for the quarter ended 30.09.2014
- Figures are regrouped wherever necessary.

for and on behalf of the Board of Director

(R.K. Tandon)  
Managing Director

Place: Kanpur  
Date: 14.11.2014