

ANOD Plasma Spray

STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 31st DECEMBER 2015

Rs. in Lacs

PART-I		Quarter Ended			Nine Months Ended		Year Ended
Sl. No.	Particulars	31.12.2015	31.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 INCOME FROM OPERATIONS							
1(a)	Net Sales Income from Operations						
1(b)	Other Operating Income	251.94	319.42	502.40	758.23	922.75	1262.62
	Total Income from Operations (NET)	251.94	319.42	502.40	758.23	922.75	1262.62
2 EXPENSES							
2(a)	Cost of Material Consumed	150.67	126.01	231.63	301.09	495.72	482.26
2(b)	Purchase of Stock-in-Trade						
2(c)	Changes in Inventories of Finished Goods, WIP & Stock In Trade	-36.34	7.50	56.48	-60.24	-68.16	-9.26
2(d)	Employee Benefits Expenses	31.19	28.87	20.56	88.37	80.94	125.22
2(e)	Depreciation & Amortization Expenses	27.00	27.71	22.81	82.42	68.41	110.82
2(f)	Other Expenses	78.34	92.61	75.96	237.61	191.82	361.89
	Total Expenses	220.86	282.7	416.44	649.25	768.75	1071.43
	Profit/ (Loss) from operations Before Other Income, Finance Cost & Exceptional Items (1-2)	31.08	36.72	85.96	108.98	154	191.19
3	Other Income	0.28	0.33	0.65	2.41	6.99	17.01
	Profit & (Loss) from ordinary Activities before Finance Cost & exceptional items (3+4)	31.36	37.05	86.61	111.39	160.99	208.2
5	Finance Costs	23.59	24.56	29.79	80.13	84.25	133.98
	Profit & (Loss) from ordinary Activities after Finance Cost & exceptional items (5-6)	7.77	12.49	56.82	31.26	76.74	74.22
8	Exceptional items	0	0	0	0	0	0
	Profit & (Loss) from ordinary Activities before tax (7-8)	7.77	12.49	56.82	31.26	76.74	74.22
10	Tax Expenses	0	0	0	0	0	19.17
	Net Profit & (Loss) from ordinary Activities after Tax (9-10)	7.77	12.49	56.82	31.26	76.74	55.05
12	Extraordinary items	0	0	0	0	0	0
	Net Profit & (Loss) for the period (11-12)	7.77	12.49	56.82	31.26	76.74	55.05
14	Paid up Equity Share Capital inclusive of forfeited shares amounting to Rs. 94.82 lac (Face value of Rs. 10/- each)	314.92	314.92	314.92	314.92	314.92	314.92
15	Reserve Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	453.14	453.14	404.45	453.14	404.45	453.14
16	Earning Per Share (after Extraordinary items not amortised)						
16(a)	(a) Basic	0.35	0.57	2.58	1.42	3.49	2.50
16(b)	(b) Diluted						
17	Earning Per Share (after Extraordinary items not amortised)						
17(a)	(a) Basic	0.35	0.57	2.58	1.42	3.49	2.50
17(b)	(b) Diluted						

PART-II		Quarter Ended			Half Year Ended		Year Ended
Sl. No.	Particulars	31.12.2015	31.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
	No. of shares	2,125,400	2,135,401	2,130,400	2,125,401	2,130,400	2,130,400
	Percentage of Shareholding	51.87	51.87	51.99	51.87	51.99	51.99
2 Promoter & Promoters Group Shareholding							
	a) Pledged / Encumbered						
	No. of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shareholding (as a % of the total Shareholding of Promoter & promoter group)	NA	NA	NA	NA	NA	NA
	Percentage of Shareholding (as a % of total Share Capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non - Pledged / Encumbered						
	No. of shares	1,972,000	1,972,000	1,967,000	1,972,000	1,967,000	1,967,000
	Percentage of Shareholding (as a % of the total Shareholding of Promoter & promoter group)	100	100	100	100	100	100
	Percentage of Shareholding (as a % of total Share Capital of the Company)	48.13	48.13	48.01	48.13	48.01	48.01
B INVESTORS COMPLAINTS							
3 Months Ended 31.12.2015							
1	Pending at the Beginning of the Quarter			NIL			
2	Received During the Quarter			NIL			
3	Disposed of During the Quarter			NIL			
4	Remaining unresolved at the end of the Quarter			NIL			

NOTES

1. The above result has been taken on record in the meeting of the Board of Directors held on 03-02-2016.
2. 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 result and capital employed segment wise on the Basis of estimations.
3. During the Quarter Ended 31.12.2015 No Investor complaints were received and also no complaint was pending at the beginning of the quarter.
4. The above shareholding is given on total listed capital i.e. (2201000 + 1856400 + 4997400) Paid up capital + Forfeited shares.
5. Provision for taxation has not been made for the quarter ended 31.12.2015.
6. Figures are regrouped wherever necessary.

For & Behalf of the Board of Directors

 Rinku Pandey
 Managing Director
 DIN: 09408728

Place: Kanpur
 Date: 03-02-2016

Anod Plasma Spray Limited

HEAD Office: E -20, Panki Industrial Area, Site - 1, Kanpur - 208 022, UP, INDIA

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ANOD PLASMA SPRAY LIMITED

CIN: L24111UP1988PLC010315

Registered Office: E-20, Panki Industrial Area, Site – I, Kanpur – 208022

EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS PERIOD ENDED ON 31ST DECEMBER 2015

(Rs. In Lacs)

Particular	Quarter Ended 31-12-2015	Nine Months period ended 31-12-2015	Quarter ended 31-12-2014
	(Unaudited)	(Unaudited)	(Unaudited)
Total income from operations (net)	251.94	758.23	502.40
Net Profit / (Loss) from ordinary activities after tax	7.77	31.26	56.82
Net Profit / (Loss) for the period after tax (after Extraordinary items)	7.77	31.26	56.82
Paid up Equity Share Capital inclusive of forfeited shares amounting to Rs. 94.82 lac (Face value of Rs. 10/- each)	314.92	314.92	314.92
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year ended 31.03.2015 & 31.03.2014)	453.14	453.14	405.02
Earnings Per Share (before extraordinary items)			
Basic & Diluted:	0.35	1.42	2.58
Earnings Per Share (after extraordinary items)			
Basic & Diluted :	0.35	1.42	2.58

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange OTCEI websites and also available on the Company's website at www.anod.in

For & Behalf of the Board of Directors



Ritik Tandon

Managing Director

DIN: 00408728

Date: 03.02.2016

Place: Kanpur

Anod Plasma Spray Limited

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