

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2015 (Rs.in lacs)

PART - 1		Quarter Ended			Year Ended	
SL. NO	Particulars	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1 (a)	Net Sales / Income from Operations(excluding Branch Transfer)(Net of Excise Duty)	339.87	502.40	487.53	1,262.62	1,314.50
(b)	Other Operating Income	-	-	-	-	-
	Total Income from Operation (Net)	339.87	502.40	487.53	1,262.62	1,314.50
2	Expenditure					
a.	Cost of Material Consumed	102.02	231.63	89.51	482.26	466.00
b.	Purchase of Traded Goods	-	-	-	-	-
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(60.24)	56.48	91.58	(5.90)	85.90
d.	Employee benefits expense	37.56	29.56	34.50	121.61	111.09
e.	Depreciation and Amortisation expense	42.39	22.81	30.92	110.82	91.28
f.	Other Expenses	173.86	75.96	173.86	362.64	249.74
	Total	295.59	416.44	420.37	1,071.43	1,064.00
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	44.28	85.96	67.16	191.19	192.02
3	Other Income	11.06	0.65	20.66	17.01	23.36
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	55.34	86.61	87.84	208.20	215.38
5	Finance Costs	47.70	29.79	49.05	133.98	137.52
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.64	56.82	38.79	74.22	77.86
7	Exceptional Items - Expenditure / (Income)	-	-	-	-	-
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	7.64	56.82	38.79	74.22	77.86
9	Tax Expense	-	-	-	19.17	17.01
10	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	7.64	56.82	38.79	55.05	60.85
11	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-
12	Net Profit / (Loss) for the period (11 ± 12)	7.64	56.82	38.79	55.05	60.85
13	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	314.92	314.92	314.92	314.92	314.92
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	450.20	405.00	405.00	450.20	405.00
15	Earning Per Share (before extraordinary items - not annualised)	0.35	2.58	1.76	2.50	3.29
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-
16	Earning Per Share (after extraordinary items - not annualised)	-	-	-	-	-
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

PART - 2		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	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
2	Promoter and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of Shares (as a % of total share capital of the Company)	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	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

PARTICULARS		3 MONTHS ENDED 31.03.2015	
B	INVESTOR COMPLAINTS		
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

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on Saturday 20th May 2015
- The Figures for the last quarter are the balancing figures between the Audited figures in respect of the full financial year & the year to date figures up to third quarter of the financial year.
- 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 capital employed segment wise on the basis of estimations.
- During the quarter ended 31.03.2014, total NIL investors' complaints were resolved which were redressed 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 31/03/2015
- Figures are regrouped wherever necessary.

for and on behalf of the Board of Director

(R.K. Pandey)
Managing Director

Place: Kanpur
Date: 30.05.2015