

ANOD PLASMA SPRAY LIMITED

CIN: L21110UP1800PLC010015

E-20 Pankaj Industrial Area Site -1 Kanpur

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2015 (Rs.in lacs)

PART - 1		Quarter Ended			Half Year Ended		Year Ended
SL. NO	Particulars	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Net Income from Sales/Services	319.42	186.87	135.93	506.29	420.35	1,262.62
	Net Income from Sales/Services	319.42	186.87	135.93	506.29	420.35	1,262.62
2	Expenditure						
a.	Cost of Material Consumed	126.01	54.41	66.90	180.42	264.09	482.26
b.	Purchase of Traded Goods	-	-	-	-	-	-
c.	Increase/decrease in Stock in trade and work-in-progress	7.50	(31.40)	(63.32)	(23.90)	(124.94)	(9.26)
d.	Employee benefits expense	28.67	28.31	26.55	57.18	51.38	125.73
e.	Other Expenses	92.61	66.66	66.70	159.27	115.86	361.88
3	Gross Profit (1-2)	64.43	60.89	50.10	133.32	113.66	302.01
4	Depreciation and Amortisation expense	27.71	27.71	22.81	55.42	45.62	110.82
5	Operating Profit before finance Cost (3-4)	36.72	41.18	27.29	77.90	68.04	191.19
6	Finance Costs	24.56	31.96	27.41	56.54	54.45	133.98
7	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
8	Operating Profit after Finance Cost and Exceptional Items (5-6-7)	12.16	9.20	(0.12)	21.36	13.58	57.21
9	Other Income	0.33	1.80	4.93	2.13	6.34	17.01
10	Profit (+)/Loss (-) from Ordinary Activities before tax (8+9)	12.49	11.00	4.81	23.49	19.92	74.22
11	Tax Expense	-	-	-	-	-	19.17
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (10-11)	12.49	11.00	4.81	23.49	19.92	55.05
13	Extraordinary items (Net of Tax expense fta. Nil)	-	-	-	-	-	-
14	Net Profit (+)/ Loss(-) for the period (12-13)	12.49	11.00	4.81	23.49	19.92	55.05
15	Paid-up equity share capital (inclusive of forfeited shares amount i.e. '04.82) (Face value of Rs. 10 each)	314.92	314.92	314.92	314.92	314.92	314.92
16	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	453.14	453.14	405.02	453.14	405.02	453.14
17	Earning Per Share (before extraordinary items - not annualised)	-	-	-	-	-	-
	(a) Basic	0.57	0.50	0.22	1.07	0.91	2.50
	(b) Diluted	-	-	-	-	-	-
	Earning Per Share (after extraordinary items - not annualised)	-	-	-	-	-	-
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

PART - 2		Quarter Ended			Half Year Ended		Year Ended
SR. NO.	Particulars	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	2,125,400	2,130,400	2,130,400	2,125,400	2,130,400	2,130,400
	- Percentage of Shareholding	51.87	51.99	51.99	51.87	51.99	51.99
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	1,972,000	1,967,000	1,967,600	1,972,000	1,967,000	1,967,000
	- 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)	48.13	48.01	48.01	48.13	48.01	48.01

PARTICULARS		3 MONTHS ENDED 30.09.2014	
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 Wednesday 21-10-2015.
- 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 30.09.2015, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- The above share holding is given of total listed capital i.e. (2201000+1095400+4067400) paid capital + held back reserve respectively.
- Provision for Taxation has not been made for the quarter ended 30.09.2015.
- Figures are regrouped wherever necessary.

for and on behalf of the Board of Director

(R.H. Pandey)

Managing Director

DIN: 00408723

Place: Kanpur

Date: 21.10.2015