

# RK Singhania & Associates

## CHARTERED ACCOUNTANTS

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### LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of SHRI BAJRANG ALLOYS LIMITED, ("the company") for the quarter ended 30<sup>th</sup> June 2016 ("the Statement) being submitted by the company pursuant to requirement of Regulation-33 of the SEBI(Listing obligations and Disclosure Requirements) Regulation 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation-33 of the SEBI(Listing obligations and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, R.K.Singhania & Associates

Chartered Accountants

FRN No. 004435C

Place: Raipur

Date: 12.08.2016

(Ramesh Kumar Singhania)

Partner, M.No-041880.



# SHRI BAJRANG ALLOYS LTD.



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- ISO 9001:2008

521/C, Urla Industrial Complex, Raipur 493 221 (C.G.) INDIA. Phone : 4288000, Fax : (91-771) 4288001 E-mail : sales.sbal@goeltmt.com • Website : www.goeltmt.com

CIN No.: L27103CT1990PLC005964

# STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER / THREE MONTHS ENDED ON 30TH JUNE, 2016

PART I	Dominuters	(Rs. In Lacs)  Quarter ended  Year ended				
SI. No.	Particulars				31.03.2016	
		30.06.2016 Unaudited	31.03.2016 Audited	Unaudited	Audited	
01	Excise Duty and VAT/Tax)	1344.07	2486.50	914.08	6788.02	
	(b) Other operating Income	0.00	0.00	0.00	0.00	
	Total income from operations	1344.07	2486.50	914.08	6788.02	
U823	V <del>2</del> 2					
02	Expenses	861.61	832.50	645.83	3439.41	
	a) Cost of Materials consumed	422.00	1173.54	0.00	2563.12	
	b) Purchase of Stock-in-trade	422.00	1173.54	0.00	2000.12	
	c) Changes in inventories of finished goods and		040.00	204.74	279.59	
	stock -in-trade	(143.81)	242.00	204.71 88.38	373.19	
	d) Manufacturing and Employee benefits	106.15	91.07	9.69	40.20	
	e) Depreciation and Amortisation expense	9.28	9.18	16.09	71.95	
	f) Other Expenditure	20.82	18.16 2366.45	964.70	6767.46	
	Total Expenses	1276.05	120.05	(50.62)	20.56	
03	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	68.02	120.05	(30.02)	20.00	
04	Other Income	0.00	0.00	15.69	51.81	
05	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	68.02	120.05	(34.93)	72.37	
06	Finance Costs	51.18	103.53	49.76	198.50	
07	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5	16.84	16.52	(84.69)	(126.13	
	± 6)				l	
08	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	
09	Profit / (Loss) from Ordinary Activities before	16.84	16.52	(84.69)	(126.13	
10	tax (7 ± 8) Tax Expense (including Defered Tax)	0.00	(0.14)	0.00	(0.14	
11	Net Profit / (Loss) from Ordinary Activities	16.84	16.66	(84.69)	(125.99	
	after tax (9 ± 10)	0.00	0.00	0.00	0.00	
12	Extraordinary Items	0.00	16.66	(84.69)	(125.99	
13	Net Profit / (Loss) for the period (11 ± 12) Paid-up Equity Share Capital (Face Value of	16.84	10.00	(04.03)	(120.00	
14	Rs.10/-)	900.00	900.00	900.00	900.00	
15	Reserves at the end of year	141			1814.54	
16	Earning Per Share (before extraordinary items -	1 801 900	200000	4 (greaters)	89 BB	
	(a) Basic	0.19	0.19			
*Edin	(b) Diluted	0.19	0.19	-0.94	-1.40	
17	Earning Per Share (after extraordinary items -	0.40	0.19	-0.94	-1.40	
	(a) Basic	0.19 0.19	0.19	■ N.N.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C		
	(b) Diluted	0.19	0.19	-0.04		









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PART - II					
A	PARTICULARS OF SHAREHOLDING	4			
01	Public Shareholding	0500004	0500001		
	Number of Shares	3589031	3589031	3589031	3589031
02	% of Shareholding Promoter and Promoter group Shareholding a) Pledge / Encumbered	39.88%	39.88%	39.88%	39.88%
	- No. of Shares (Face value Rs.10/- each) - Percentage of Shares ( As a % of the total	-	. <u>42-3</u>	-,	-
	Share Holding of Promoter & Promoter group) - Percentage of Shares ( As a % of the total	-	-	-	<u> </u>
	Share Capital of the Company b) Non Encumbered	-	-	-	-
	- No. of Shares (Face value Rs.10/- each) - Percentage of Shares ( As a % of the total	5410969	5410969	5410969	5410969
	Share Holding of Promoter & Promoter group) - Percentage of Shares ( As a % of the total	100.00%	100.00%	100.00%	100.00%
	Share Capital of the Company	60.12%	60.12%	60.12%	60.12%
В	INVESTOR COMPLAINTS				
	Pending At The Beginning Of The Quarter	0			
	Received During The Quarter	0			
	Disposed Of During The Quarter	0			
	Remaining Unresolved At The End Of The Quarter	0			

#### Notes:

Place: Raipur

Date: 12.08.2016

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.08.2016 and have been subjected to a limited review by the Statutory Auditors.
- 2 Deferred tax has been provided in full year audited accounts.
- 3 The Company's operations fall under single segment.
- 4 Previous quarter and financial years figures have been regrouped / rearranged wherever necessary.

For, Shri Bajrang Alloys Ltd.

nand Goel) Managing Directo