

SHRI BAJRANG

10 DNV

-STRUCTURAL ROLLING MILL-

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

| | FOR THE QUARTER / NI | e - 3 | | | | | (Rs. In Lacs | |
|---------|---|---------------------------------------|---|--------------|-----------------------|-----------|-----------------|--|
| PARTI | Porticulars | Quarter ended | | | Nine Month Ended | | Year ended | |
| SI. No. | Particulars | 31.12.2015 30.09.2015 31.12.2014 | | | 31.12.2015 31.12.2014 | | 31.03.2015 | |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 01 | Income From Operations | 1 | | 1.1.1 | | | | |
| | (a) Net Sales / Income from Operations (Net of | | | | | 5005 70 | 7120.4 | |
| | Excise Duty) | 2205.14 | 1182.30 | 1962.20 | 4301.52 | 5885.79 | 11.0 | |
| | (b) Other operating Income | 0.00 | 0.00 | 5.75 | 0.00 | 5.75 | 11.0 | |
| | Total income from operations (Net) | 2205.14 | 1182.30 | 1967.95 | 4301.52 | 5891.54 | 7131.5 | |
| | Total meenie nom operations (100) | (4) | | ×. | | | | |
| 02 | Expenses | .871.36 | 1089.72 | 1340.33 | 2606.91 | 4835.40 | 5503.5 | |
| | a) Cost of Materials consumed | 1044.75 | 344.83 | 101.64 | 1389.58 | 400.88 | 410.0 | |
| | b) Purchase of Stock-in-trade | 1044.75 | 011.00 | | | | | |
| | c) Changes in inventories of finished goods and | 100 55 | (347.67) | 224.65 | 37.59 | (223.40) | 172.1 | |
| | stock -in-trade | 180.55 85.80 | 107.94 | 130.59 | 282.12 | 399.53 | 495. | |
| | d) Manufacturing and Employee benefits | 10.34 | 107.94 | 15.30 | 31.02 | 45.91 | 64. | |
| | e) Depreciation and Amortisation expense | 17.95 | 19.75 | 29.50 | 53.79 | 64.82 | 84. | |
| | f) Other Expenditure | 2210.75 | 1225.56 | 1842.01 | 4401.01 | 5523.14 | 6731. | |
| | Total Expenses | (5.61) | (43.26) | 125.94 | (99.49) | 368.40 | 400. | |
| 03 | Profit / (Loss) from Operations before other income, finanace costs and exceptional items | 1040124451160 | (10120) | - | 5 | | 10 ja | |
| | (1 - 2) | 0.97 | 35.15 | 0.00 | 51.81 | 0.28 | 178. | |
| 04 | Other Income | | | | (47.68) | 368.68 | 578. | |
| 05 | Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) | (4.64) | (0.11) | 120.01 | | | e ²⁴ | |
| | 235 | 8.06 | 37.15 | 97.03 | 94.97 | 274.05 | 340. | |
| 06 | Finance Costs | (12.70) | | | (142.65) | 94.63 | 238. | |
| 07 | Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 | 100 STANDOR | (40.20) | | | | | |
| | ± 6) | S | | | | | 0 | |
| | Exceptional Items - Expenditure / (Income) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 08 | Profit / (Loss) from Ordinary Activities before | (12.70) | (45.26) | 28.91 | (142.65) | 94.63 | 238 | |
| 09 | | 1 | | | | 6 | 1.1 | |
| 10 | tax (7 ± 8) | 0.00 | 0.00 | 9.38 | 0.00 | 28.70 | 48 | |
| 10 | Tax Expense (including Defered Tax) | (12.70) | () | 19.53 | (142.65 | 65.93 | 190 | |
| 11 | Net Profit / (Loss) from Ordinary Activities | (12.10) | | | | | | |
| | after tax (9 ± 10) | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 12 | Extraordinary Items Net Profit / (Loss) for the period (11 ± 12) | (12.70 | |) 19.53 | (142.65 |) 65.93 | 190 | |
| 13 | Paid-up Equity Share Capital (Face Value of | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | - | | 000 00 | 900 | |
| 14 | Rs.10/-) | 900.00 | 900.00 | 900.00 | 900.00 | . 900.00 | 1940 | |
| 15 | Reserves at the end of year | | · · | | | 1 | 1040 | |
| 16 | Earning Per Share (before extraordinary items - | | - " | | | 9 0.7 | 3 | |
| | (a) Basic | -0.14 | 20 m | | | T | | |
| | (b) Diluted | -0.1 | 4 -0.5 | 0 0.2 | -1.5 | 0.7 | Ĩ | |
| .17 | Earning Per Share (after extraordinary items - | | 1 12- | | 2 -1.5 | 9 0.7 | 3 | |
| | (a) Basic | -0.1 | 10 I. | 이야 데이 이야 한다. | 7 | | ~ | |
| | (b) Diluted | -0.1 | 4 -0.5 | 0.2 | -1.5 | S | | |







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|----------------------------|---|-------------------------|-------------------------|-------------------------|--------------------|-------------------------|------------------------|
| PART - II A 01 02 | PARTICULARS OF SHAREHOLDING Public Shareholding Number of Shares % of Shareholding Promoter and Promoter group Shareholding a) Pledge / Encumberd - No. of Shares (Face value Rs.10/- each) - Percentage of Shares (As a % of the total Share Holding of Promoter & Promoter group) | 3589031 39.88% - | 3589031 39.88% | 3589031 39.88% - | 3589031 39.88% | 3589031 39.88% - | 358903 39.889 - |
| | Percentage of Shares (As a % of the total Share Capital of the Company b) Non Encumberd No. of Shares (Face value Rs.10/- each) Percentage of Shares (As a % of the total Share Holding of Promoter & Promoter group) | - 5410969 100.00% | - 5410969 100.00% | - 5410969 100.00% | 5410969 100.00% | - 5410969 100.00% | - 541096 100.009 |
| | - Percentage of Shares (As a % of the total Share Capital of the Company | 60.12% | 60.12% | 60.12% | 60.12% | 60.12% | 60.12 |
| В | INVESTOR COMPLAINTS | | | . ° | | | |
| | Pending At The Beginning Of The Quarter Received During The Quarter Disposed Of During The Quarter Remaining Unresolved At The End Of The Quarter | 0 0 0 | - - - | | | e X | |

Notes :

1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.02.2016 and have been subjected to a limited review by the Statutory Auditors.

2 Provision for Current tax is made on estimated basis. 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 were regrouped / rearranged wherever necessary.

Bajrang Alloys Ltd. on Shr (Anand Goel) Managing Director

Place : Raipur Date : 12.02.2016



RK Singhania & Associates

CHARTERED ACCOUNTANTS

205, 1st Floor, Samta Colony, Raipur - 492 001 India Ph 91-771-2255744-45, 4036066 Fax 91-771-2254188 Branch: Raigarh, Bhilai Email: rkscaryp@yahoo.co.in info@rksca.com website: www.rksca.com

INDEPENDENT AUDITOR'S REVIEW REPORT

To THE BOARD OF DIRECTORS OF SHRI BAJRANG ALLOYS LIMITED

- We have reviewed the accompanying statement of standalone unaudited financial results of SHRI BAJRANG ALLOYS LIMITED, RAIPUR("the company") for the quarter and nine months ended 31st December 2015 ("the statement"). 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 the statements based on our review.
- 2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, " Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 prepared in accordance with the accounting standard specified under section 133 of the Companies act 2013, read with rule 7 of the companies(Accounts) Rule 2014 and other accounting principle generally accepted in India, 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



Place: Raipur Date: 12.02.2016