

Dewas Metal Sections Ltd.
 Regd. Office : Village Amona A.B.Road Dewas
 CIN-L2710MP1979PLC001501

Statement of Unaudited Financial Result for the Quarter and half year ended 30th September, 2018

PART - I

S.NO.	PARTICULARS	For the quarter ended			Half year ended		Amt. (in lacs)
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	Year ended 31.03.18
1	Income from Operations						
(a)	Net Sales/ Income from operation (Net of Excise Duty)	5970.55	4847.48	4604.54	10818.03	7666.02	18919.76
(b)	Other Operating Income	4.20	2.81	8.95	7.01	11.70	19.97
	Total Income from Operations (Net)	5974.75	4850.29	4613.49	10825.04	7677.72	18939.73
2	Expenses						
(a)	(Increase)/Decrease in stocks	(393.47)	(596.16)	132.89	(989.63)	(537.62)	6.39
(b)	Consumption of raw material	5307.67	4385.43	3610.82	9693.10	6611.97	15559.36
(c)	Purchase of Stock in-Trade	-	-	-	-	-	-
(d)	Staff Cost	249.18	225.17	200.44	474.35	375.12	796.24
(e)	Depreciation	78.00	78.00	73.00	156.00	140.00	302.52
(f)	Other Expenditures	321.22	267.30	288.47	588.52	535.64	1103.83
	Total Expenses	5562.60	4359.74	4305.62	9922.34	7125.11	17768.34
3	Profit from Operations before other income, finance cost & exceptional item	412.15	490.55	307.87	902.70	552.61	1171.39
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	412.15	490.55	307.87	902.70	552.61	1171.39
6	Finance Cost	211.89	211.39	201.96	423.28	355.01	772.84
7	Profit from ordinary activity after finance cost & before exceptional item	200.26	279.16	105.91	479.42	197.60	398.55
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activity	200.26	279.16	105.91	479.42	197.60	398.55
10	Tax Expense						
	- Current Tax	53.05	72.50	23.57	125.55	51.90	81.26
	- Earlier Years	-	-	-	-	-	-0.15
	- Deferred Tax (Net)	-	-	-	-	-	27.77
11	Profit from ordinary activity after tax	147.21	206.66	82.34	353.87	145.70	289.67
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-	-
13	Net Profit for the period	147.21	206.66	82.34	353.87	145.70	289.67
14	Paid up equity capital(face value of Rs.10/- each)	310.98	310.98	388.45	310.98	388.45	310.98
15	Reserves Excluding revaluation	-	-	-	-	-	2464.17
16	Basic & Diluted EPS(Rs.)	4.73	6.65	2.12	11.38	3.75	9.31

PART II

A.	PARTICULAR OF SHARE HOLDING	For the quarter ended			Half year ended		Year ended
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.18
1	Public Share Holding						
	- No. of Shares	198900	198900	975508	198900	975508	198900
	- Percentage of Shareholding	6.40	6.40	25.10	6.40	25.10	6.40
2	Promoters and Promoter Group Share Holding						
(a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
	- Number of Shares	2910892	2910892	2910892	2910892	2910892	2910892
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	93.60	93.60	74.90	93.60	74.90	93.60
	Particulars						
B	INVESTOR COMPLAINTS					30.09.2018	
	Pending at the beginning of the quarter					Nil	
	Received during the quarter					2	
	Disposed-off during the quarter					2	
	Remaining unresolved at the end of the quarter					Nil	
Note	1.The above result are taken in record by the Board in their meeting held on 29.10.18						
	2.The adjustment on account of deferred taxation as per Accounting Standard 22 shall be made at the end of the year						
	3.The company's primary segment is Sections & Components. As the Company's business activity falls within single primary business segment, the disclosure requirements of AS-17 in this regard are not applicable.						
	4.Figures for the previous period are reclassified/re-grouped, wherever necessary, to						
				On behalf of Board of Directors			
				For Dewas Metal Sections Ltd.			
				sd/-			
	Place : Dewas			ANJAN SHAH			
	Date : 29.10.18			WHOLE TIME DIRECTOR			