

**Dewas Metal Sections Ltd.**  
**Regd. Office : Village Amona A.B.Road Dewas**  
**CIN-U02710MP1979PLC001501**

**Statement of Audited Financial Result for the Quarter and year ended 31st,Mar, 2019**

**PART - I**

S.No.	PARTICULARS	Amt. (In lacs)				
		Quarter ended			Year ended	
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
		Audited	unaudited	Audited	Audited	Audited
1	Income from Operations					
(a)	Net Sales/ Income from operation (Net of Excise Duty)	6574.84	5858.61	6500.23	23251.48	18919.76
(b)	Other Operating Income	27.22	2.49	2.84	36.72	19.96
	Total Income from Operations (Net)	6602.06	5861.1	6503.07	23288.2	18939.72
2	Expenses					
(a)	Cost of material consumed	5126.54	4596.74	4780.44	19416.38	15559.36
(b)	Purchase of Stock-in-Trade				-	-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	324.44	227.00	826.10	(438.19)	6.39
(d)	Employees benefit expenses	217.38	297.59	184.91	989.32	796.24
(e)	Depreciation	92.84	86.00	89.52	334.84	302.52
(f)	Other Expenditures	462.12	278.75	323.79	1329.39	1103.82
	Total Expenses	6223.32	5486.08	6204.76	21631.74	17768.33
3	Profit from Operations before other income, finance cost & exceptional item	378.74	375.02	298.31	1656.46	1171.39
4	Other Income	-	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	378.74	375.02	298.31	1656.46	1171.39
6	Finance Cost	355.02	221.66	204.95	999.96	772.84
7	Profit from ordinary activity after finance cost & before exceptional item	23.72	153.36	93.36	656.50	398.55
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activity	23.72	153.36	93.36	656.50	398.55
10	Tax Expense					
	- Current Tax	8.05	(17.65)	3.44	(135.15)	(81.26)
	- Earlier Years	-18.48	(4.68)	0.15	(23.16)	0.15
	- Deferred Tax (Net)	-	-	(27.77)	(40.39)	(27.77)
11	Profit from ordinary activity after tax	13.29	131.03	69.18	457.80	289.67
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-
13	Net Profit for the period	13.29	131.03	69.18	457.80	289.67
14	Paid up equity capital(face value of Rs.10/- each)	310.98	310.98	310.98	310.98	310.98
15	Reserves Excluding revaluation	-	-	-	-	2464.17
16	Basic & Diluted EPS(Rs.)	0.43	4.21	2.22	14.72	9.31
<b>PART II</b>						
<b>A. PARTICULAR OF SHARE HOLDING</b>						
1	Public Share Holding					
	- No. of Shares	198908	198908	198908	198908	198908
	- Percentage of Shareholding	5.79	5.79	5.79	5.79	5.79
2	Promoters and Promoter Group Share Holding					
(a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	Number of Shares	2910892	2910892	2910892	2910892	2910892
	Percentage of shares (as a % of the total shareholding of promoter & promoter)	94.21	74.90	94.21	94.21	94.21
	Percentage of shares (as a % of the total share capital of the company)					
<b>B</b>		<b>Particulars</b>			<b>Quarter Ended</b>	
		<b>INVESTOR COMPLAINTS</b>				
		Pending at the beginning of the quarter			Nil	
		Received during the quarter			8	
		Disposed-off during the quarter			8	
		Remaining unresolved at the end of the quarter			Nil	