

**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 30th Sep 2020**

<b>PART - I</b>		<b>Amt. (in lacs)</b>				
S.No.	PARTICULARS	Quarter ended		Half Year ended		Year ended
		30.09.20	30.09.19	30.09.20	30.09.19	31.03.20
		unaudited	unaudited	unaudited	unaudited	Audited
1	Income from Operations					
(a)	Net Sales/ Income from operation (Net of Excise Duty)	4692.85	4173.85	6255.99	9455.74	19,937.19
(b)	Other Operating Income	60.49	27.97	64.55	30.06	81.11
	<b>Total Income from Operations (Net)</b>	<b>4753.34</b>	<b>4201.82</b>	<b>6320.54</b>	<b>9485.80</b>	<b>20018.30</b>
2	Expenses					
(a)	Cost of material consumed	2748.93	3442.06	4051.00	8222.03	17,228.92
(b)	Purchase of Stock-in-Trade	-	-	-	-	-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	959.54	(24.55)	851.90	(399.01)	(752.71)
(d)	Employees benefit expenses	219.62	258.85	369.08	504.05	986.53
(e)	Depreciation	97.50	97.87	195.00	178.87	374.10
(f)	Other Expenditures	344.04	254.54	571.45	539.52	1,140.92
	<b>Total Expenses</b>	<b>4369.63</b>	<b>4028.77</b>	<b>6038.43</b>	<b>9045.46</b>	<b>18977.76</b>
3	Profit from Operations before other income, finance cost & exceptional item	383.71	173.05	282.11	440.34	1,040.54
4	Other Income	-	-	-	-	-
5	<b>Profit from ordinary activity before finance cost &amp; exceptional item</b>	<b>383.71</b>	<b>173.05</b>	<b>282.11</b>	<b>440.34</b>	<b>1,040.54</b>
6	Finance Cost	176.45	260.60	336.46	454.49	935.31
7	Profit from ordinary activity after finance cost & before exceptional item	207.27	(87.55)	(54.35)	(14.15)	105.22
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from ordinary activity</b>	<b>207.27</b>	<b>(87.55)</b>	<b>(54.35)</b>	<b>(14.15)</b>	<b>105.22</b>
10	Tax Expense					
	- Current Tax	0.00	0.00	0.00	0.00	(16.91)
	- Earlier Years	0.00	0.00	0.00	0.00	(3.97)
	- Deferred Tax (Net)	0.00	0.00	0.00	0.00	(30.16)
11	<b>Profit from ordinary activity after tax</b>	<b>207.27</b>	<b>-87.55</b>	<b>-54.35</b>	<b>-14.15</b>	<b>54.18</b>
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-
13	<b>Net Profit for the period</b>	<b>207.27</b>	<b>(87.55)</b>	<b>(54.35)</b>	<b>(14.15)</b>	<b>54.18</b>
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	-	-	-	-	-
16	Basic & Diluted EPS(Rs.)	6.66	-2.82	-1.75	-0.46	1.74
<b>PART II</b>						
A.	PARTICULAR OF SHARE HOLDING					
1	Public Share Holding					
	- No. of Shares	198908	198908	198908	198908	1,98,908.00
	- 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	29,10,892.00
	Percentage of shares (as a% of the total shareholding of promoter & promoter					
	Percentage of shares (as a % of the total share capital of the company)	94.21	94.21	94.21	94.21	94.21

B	Particulars		Quarter Ended
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		-
	Disposed-off during the quarter		-
	Remaining unresolved at the end of the quarter		Nil
<p>Notes :</p> <p>1 The above results &amp; the statement of Assets &amp; Liabilities were reviewed &amp; taken on record by Board of Directors at their meeting held on 17th Nov 2020.</p> <p>2 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, as per the amended Schedule VI to the Companies Act, 1956.</p> <p>3 The adjustment on account of deferred taxation as per Accounting Standard 22 shall be made at the end of the year</p> <p style="text-align: right;">On behalf of Board of Directors For Dewas Metal Sections Ltd.</p> <p style="text-align: right;">sd/- ANJAN SHAH WHOLE TIME DIRECTOR</p> <p>Place : Dewas Date : 17.11.2020</p>			