

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, June 2021

PART - I		Amt. (in lacs)				
S.No.	PARTICULARS	Quarter ended			Year ended	
		30.06.2021	30.06.2020	31.03.2021	31.03.21	31.03.20
		unaudited	unaudited	unaudited	unaudited	Audited
1	Income from Operations					
(a)	Net Sales/ Income from operation (Net of Excise Duty)	3825.94	1563.14	4936.20	17531.95	19,937.19
(b)	Other Operating Income	49.48	4.06	27.51	188.76	81.11
	Total Income from Operations (Net)	3875.42	1567.20	4963.71	17720.71	20018.30
2	Expenses					
(a)	Cost of material consumed	2976.82	1302.08	4370.99	13227.88	17,228.92
(b)	Purchase of Stock-in-Trade					-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	338.90	(107.64)	(252.09)	886.65	(752.71)
(d)	Employees benefit expenses	199.19	149.46	279.43	892.20	986.53
(e)	Depreciation	105.00	97.50	84.77	400.00	374.10
(f)	Other Expenditures	174.37	221.17	297.53	1293.49	1,140.92
	Total Expenses	3794.27	1662.57	4780.63	16700.22	18977.76
3	Profit from Operations before other income, finance cost & exceptional item	81.15	(95.37)	183.08	1,020.49	1,040.54
4	Other Income	-	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	81.15	(95.37)	183.08	1,020.49	1,040.54
6	Finance Cost	165.46	160.02	232.73	706.78	935.31
7	Profit from ordinary activity after finance cost & before exceptional item	(84.31)	(255.39)	(49.65)	313.71	105.23
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activity	(84.31)	(255.39)	(49.65)	313.71	105.23
10	Tax Expense					
	- Current Tax	-	-	-	(85.00)	(16.91)
	- Earlier Years	-	-	-	-	(3.97)
	- Deferred Tax (Net)	-	-	-	-	(30.16)
11	Profit from ordinary activity after tax	-84.31	(255.39)	(49.65)	228.71	54.19
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-
13	Net Profit for the period	(84.31)	(255.39)	(49.65)	228.71	54.19
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.)	-2.71	-8.21	-1.60	7.35	1.74
PART II						
A.	PARTICULAR OF SHARE HOLDING					
1	Public Share Holding					
	- No. of Shares	127500	198900	127500	127500	198900
	- Percentage of Shareholding	4.10	6.40	4.10	4.10	6.40
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	2982292	2910892	2982292	2982292	2910892
	Percentage of shares (as a% of the total shareholding of promoter & promoter)	95.90	93.60	95.90	95.90	93.60
	Percentage of shares (as a % of the total share capital of the company)	95.90	93.60	95.90	95.90	93.60

B	Particulars	Quarter
	INVESTOR COMPLAINTS	
	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
Notes :		
1 The above results & the statement of Assets & Liabilities were reviewed & taken on record by Board of Directors at their meeting held on August 23, 2021.		
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.		
On behalf of Board of Directors For Dewas Metal Sections Ltd.		
Place : Dewas	ANJAN SHAH	
Date : 23-08-2021	WHOLE TIME DIRECTOR	