

Statement of Audited Financial Result for the Quarter and year ended 30th, Sep 2021

PART - I		Amt. (in lacs)			
S.No.	PARTICULARS	Quarter ended		Year ended	Half Year ended
		30.09.2021	30.06.2021	31.03.21	30.09.2020
		unaudited	unaudited	Audited	Audited
	1 Income from Operations				
(a)	Net Sales/ Income from operation (Net of Excise Duty)	8021.91	3825.94	17538.26	4,692.85
(b)	Other Operating Income	117.03	49.48	146.50	60.49
	Total Income from Operations (Net)	8138.94	3875.42	17684.76	4753.34
	2 Expenses				
(a)	Cost of material consumed	6533.01	2976.82	13378.51	2,748.93
(b)	Purchase of Stock-in-Trade				-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	233.21	338.90	794.08	959.54
(d)	Employees benefit expenses	421.66	199.19	867.04	219.62
(e)	Depreciation	210.00	105.00	391.43	97.50
(f)	Other Expenditures	431.81	174.37	1343.66	344.04
	Total Expenses	7829.69	3794.27	16774.72	4369.63
	3 Profit from Operations before other income, finance cost & exceptional item	309.25	81.15	910.04	383.71
	4 Other Income	-	-	-	-
	5 Profit from ordinary activity before finance cost & exceptional item	309.25	81.15	910.04	383.71
	6 Finance Cost	289.02	165.46	682.97	176.45
	7 Profit from ordinary activity after finance cost & before exceptional item	20.23	(84.31)	227.07	207.26
	8 Exceptional Items	-	-	-	-
	9 Profit from ordinary activity	20.23	(84.31)	227.07	207.26
	10 Tax Expense				
	- Current Tax	-5.06	-	-85.00	-
	- Earlier Years	-	-	-	-
	- Deferred Tax (Net)	-	-	-	-
	11 Profit from ordinary activity after tax	15.17	(84.31)	142.07	207.26
	12 Extraordinary Items (Net off Tax Expense)	-	-	-	-
	13 Net Profit for the period	15.17	(84.31)	142.07	207.26
	14 Paid up equity capital(face value of Rs.10/- each)	310.98	310.98	310.98	310.98
	15 Reserves Excluding revaluation	-	-	-	-
	16 Basic & Diluted EPS(Rs.)	0.49	-2.71	4.57	6.66
PART II					
A.	PARTICULAR OF SHARE HOLDING				
	1 Public Share Holding				
	- No. of Shares	127500	127500	127500	127800
	- Percentage of Shareholding	4.10	4.10	4.10	4.11
	2 . Promoters and Promoter Group Share Holding				
(a)	Pledged/Encumbered	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil

	(b) Non-encumbered				
	Number of Shares	2982292	2982292	2982292	2981992
	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)	95.90	95.90	95.90	95.90
B	Particulars	Quarter Ended			
	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			
1 The above results & the statement of Assets & Liabilities were reviewd & taken on record by Board of Directors at					
2 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, as per the amended					
On behalf of Board of Directors For Dewas Metal Sections Ltd.					
Place : Dewas		ANJAN SHAH			
Date : 08-11-2021		WHOLE TIME DIRECTOR			