

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 2022

PART - I		Amt. (in lacs)				
S.No.	PARTICULARS	Quarter ended			Year ended	
		30.06.22	30.06.21	31.03.22	31.03.22	31.03.21
		unaudited	Audited	unaudited	Audited	Audited
1	Income from Operations					
(a)	Net Sales/ Income from operation (Net of Excise Duty)	8154.91	3825.94	8884.61	22,647.64	17,538.26
(b)	Other Operating Income	7.50	49.48	142.71	272.00	146.50
	Total Income from Operations (Net)	8162.41	3875.42	9027.32	22919.64	17684.76
2	Expenses					
(a)	Cost of material consumed	6849.27	2976.82	7942.37	19,309.59	13,378.51
(b)	Purchase of Stock-in-Trade	-	-	-	-	-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	14.41	338.90	(12.48)	242.13	794.08
(d)	Employees benefit expenses	289.36	199.19	345.57	1,001.21	867.05
(e)	Depreciation	96.00	105.00	90.03	405.03	391.43
(f)	Other Expenditures	309.43	174.36	316.82	963.07	1,343.67
	Total Expenses	7558.47	3794.27	8682.31	21921.03	16774.75
3	Profit from Operations before other income, finance cost & exceptional item	603.94	81.15	345.01	998.61	910.01
4	Other Income	-	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	603.94	81.15	345.01	998.61	910.01
6	Finance Cost	224.06	165.46	141.09	583.28	682.97
7	Profit from ordinary activity after finance cost & before exceptional item	379.88	(84.31)	203.92	415.33	227.04
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activity	379.88	(84.31)	203.92	415.33	227.04
10	Tax Expense					
	- Current Tax	(113.96)	-	(61.18)	(65.98)	(38.08)
	- Earlier Years	-	-	-	(0.01)	18.39
	- Deferred Tax (Net)	-	-	-	(89.60)	65.11
11	Profit from ordinary activity after tax	265.92	-84.31	142.74	259.74	272.44
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-
13	Net Profit for the period	265.92	(84.31)	142.74	259.74	272.44
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	-	-	-	-	3,248.59
16	Basic & Diluted EPS(Rs.)	8.55	-2.71	4.59	8.35	8.76
PART II						
A.	PARTICULAR OF SHARE HOLDING					
1	Public Share Holding					
	- No. of Shares	127500	127500	127500	127500	1,98,908.00
	- Percentage of Shareholding	4.10	4.10	4.10	4.10	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	2982292	2982292	2982292	2982292	29,10,892.00
	Percentage of shares (as a% of the total shareholding of promoter & promoter)	95.90	95.90	95.90	95.90	94.21
	Percentage of shares (as a % of the total share capital of the company)	95.90	95.90	95.90	95.90	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

Notes :

- 1 The above results & the statement of Assets & Liabilities were reviewed & taken on record by Board of Directors at their meeting held on Sep 07, 2022.
- 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 : Indore
Date : 07-09-2022

Sdl-
ANJAN SHAH
WHOLE TIME DIRECTOR