

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

Statement of Unaudited Financial Result for the year ended 30th June, 2023

PART - I		Amt. (in lacs)			
S.No.	PARTICULARS	Quarter ended		Period ended	Year ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
(a)	Net Sales/ Income from operation (Net of Excise Duty)	9134.89	7769.22	8154.91	33,168.21
(b)	Other Operating Income	54.44	182.39	7.50	280.16
	Total Income from Operations (Net)	9189.33	7951.61	8162.41	33448.37
2	Expenses				
(a)	Cost of material consumed	7917.13	6499.87	6809.27	28,517.75
(b)	Purchase of Stock-in-Trade	0.00	-		
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	-109.29	94.65	(68.37)	(361.29)
(d)	Employees benefit expenses	405.55	445.34	289.36	1,391.65
(e)	Depreciation	120.00	154.42	128.00	442.42
(f)	Other Expenditures	407.91	337.79	313.62	1,390.18
	Total Expenses	8741.31	7532.07	7471.88	31380.71
3	Profit from Operations before other income, finance cost & exceptional item	448.02	419.54	690.53	2,067.66
4	Other Income	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	448.02	419.54	690.53	2,067.66
6	Finance Cost	246.35	143.55	224.06	825.50
7	Profit from ordinary activity after finance cost & before exceptional item	201.67	275.99	466.47	1,242.16
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activity	201.67	275.99	466.47	1,242.16
10	Tax Expense				
	- Current Tax	-60.50	-82.80	-139.94	(350.00)
	- Earlier Years	-	3.37	-	3.37
	- Deferred Tax (Net)	-	-	-	(12.77)
11	Profit from ordinary activity after tax	141.17	206.44	326.53	882.76
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-
13	Net Profit for the period	141.17	206.44	326.53	882.76
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.)	4.54	6.64	10.50	28.39
PART II					
A.	PARTICULAR OF SHARE HOLDING				
1	Public Share Holding				
	- No. of Shares	127500	127500	127500	127500
	- Percentage of Shareholding	4.10	4.10	4.10	4.10
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	2982292
	Percentage of shares (as a % of the total shareholding of promoter & promoter)	95.90	95.90	95.90	95.90
	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

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 05, 2023.
- 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
Date : 19-08-2023

ANJAN SHAH
JOINT MANAGING DIRECTOR