

Dewas Metal Sections Ltd.						
Regd. Office : Village Amona A.B.Road Dewas						
CIN-U02710MP1979PLC001501						
Statement of Unaudited Financial Results for the year ended 31st March 2024						
PART - I		Amt. (in lacs)				
S.No.	PARTICULARS	Quarter ended		Period ended		Year ended
		31-03-2024	31-12-2023	31-03-2024	31-12-2023	31.03.23
		Audited	unaudited	Audited	unaudited	Audited
1	Income from Operations					
(a)	Net Sales/ Income from operation (Net of Excise Duty)	8787.43	7344.75	33281.90	24494.47	33,168.21
(b)	Other Operating Income	211.21	40.80	317.58	106.37	286.26
	Total Income from Operations (Net)	<b>8998.64</b>	<b>7385.55</b>	<b>33599.48</b>	<b>24600.84</b>	<b>33454.47</b>
2	Expenses					
(a)	Cost of material consumed	7014.96	6638.07	28068.34	21053.38	28,517.75
(b)	Purchase of Stock-in-Trade	57.06	-	57.06	-	-
(c)	change in Inventories of Finished goods, Work in Progress & Scrap	369.06	(227.85)	468.52	99.46	(361.29)
(d)	Employees benefit expenses	254.24	324.47	1509.97	1255.73	1,453.39
(e)	Depreciation	108.69	120.00	468.69	360.00	440.58
(f)	Other Expenditures	523.00	232.54	1457.75	934.75	1,340.33
	Total Expenses	<b>8327.01</b>	<b>7087.23</b>	<b>32030.33</b>	<b>23703.32</b>	<b>31390.76</b>
3	Profit from Operations before other income, finance cost & exceptional item	671.63	298.32	1,569.15	897.52	2,063.71
4	Other Income	-	-	-	-	-
5	Profit from ordinary activity before finance cost & exceptional item	<b>671.63</b>	<b>298.32</b>	<b>1,569.15</b>	<b>897.52</b>	<b>2,063.71</b>
6	Finance Cost	243.56	180.71	869.41	625.85	825.77
7	Profit from ordinary activity after finance cost & before exceptional item	428.07	117.61	699.74	271.67	1237.94
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activity	<b>428.07</b>	<b>117.61</b>	<b>699.74</b>	<b>271.67</b>	<b>1237.94</b>
10	Tax Expense					
	- Current Tax	(128.42)	(35.28)	(209.92)	(81.50)	(333.01)
	- Earlier Years	-	-	-	-	7.61
	- Deferred Tax (Net)	-	-	-	-	(12.77)
11	Profit from ordinary activity after tax	<b>299.65</b>	<b>82.33</b>	<b>489.82</b>	<b>190.17</b>	<b>899.77</b>
12	Extraordinary Items (Net off Tax Expense)	-	-	-	-	-
13	Net Profit for the period	<b>299.65</b>	<b>82.33</b>	<b>489.82</b>	<b>190.17</b>	<b>899.77</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.)	9.64	2.65	15.75	6.12	28.93
<b>PART II</b>						
A.	PARTICULAR OF SHARE HOLDING					
1	Public Share Holding					
	- No. of Shares	127500	127500	127500	127500	127500
	- Percentage of Shareholding	4.10	4.10	4.10	4.10	4.10
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	2982292
	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	95.90

	Particulars	Quarter Ended
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed-off during the quarter	1
	Remaining unresolved at the end of the quarter	Nil
<p><b>Notes :</b></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 28th June 2024.</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 style="text-align: center;">On behalf of Board of Directors For Dewas Metal Sections Ltd.</p> <p>Place : Dewas <span style="float: right;">ANJAN SHAH</span> Date : 28-06-2024 <span style="float: right;">JOINT MANAGING DIRECTOR</span></p>		