

DEEPTI ALLOY STEEL LIMITED

CIN: L27109GJ1993PLC018943

Regd. Office : 317, VILLAGE-KHARVAL, TALUKO-DHARAMPUR, DIST. VALSAD

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended on 31st December 2015

PART I

(Rs. In lacs)

Sr. No.	Particulars (Refer Notes Below)	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		(31/12/2015)	(30/09/2015)	(31/12/2014)	(31/12/2015)	(31/12/2014)	(31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	10.14	8.32	4.20	24.47	12.75	17.73
	Net sales/ income from operations	0.08	0.00	0.00	0.08	0.00	0.00
	Other operating income						17.73
	Total income from operations (net)	10.23	8.32	4.20	24.56	12.75	17.73
2	Expenses	0.00	-0.70	0.00	(0.70)	0.00	0.00
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.51	4.77	3.55	16.91	10.02	13.03
	(b) Consumptions of raw materials	0.00	0.70	0.00	0.70	0.00	0.00
	(c) Purchases of traded goods	0.45	0.56	0.00	1.01	0.00	0.00
	(d) Employee cost	0.00	0.95	0.38	1.94	1.40	3.94
	(e) Depreciation and amortisation expense	0.10	0.50	0.13	0.70	0.35	0.33
	(f) Other expenditure.						
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	Total expenses	9.06	6.78	4.06	20.56	11.77	17.31
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.16	1.54	0.14	3.99	0.98	0.42
4	Other income	0.00	0.51	0.10	2.03	0.90	2.16
5	Profit / (Loss) before Interest and exceptional items (3 + 4)	1.16	2.05	0.24	6.02	1.88	2.58
6	Finance costs	0.00	0.13	0.10	0.27	0.40	0.52
7	Profit / (Loss) after interest but before exceptional items (5 -6)	1.16	1.92	0.14	5.75	1.48	2.06
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.16	1.92	0.14	5.75	1.48	2.06
10	Tax expense	0.00	0.00	0.05	0.80	0.49	0.64
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1.16	1.92	0.09	4.95	0.99	1.42
12	Extraordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	1.16	1.92	0.09	4.95	0.99	1.42
PART II							
14	Details of equity share capital						
	Paid-up equity share capital	385.04	385.04	385.04	385.04	385.04	385.04
	Face value of equity share capital	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
		-	-	-	-	-	-77.25
15	Reserves excluding revaluation reserve						
16	Earnings per share						
i	Earnings per share before extraordinary items						0.04
	Basic earnings per share before extraordinary items	-	-	-	-	-	-
	Diluted earnings per share before extraordinary items	-	-	-	-	-	-
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-	-	-	-	-	-
	Diluted earnings per share after extraordinary items	-	-	-	-	-	-



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PART I

(Rs. In lacs)

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		(31/12/2015) (Unaudited)	(30/09/2015) (Unaudited)	(31/12/2014) (Unaudited)	(31/12/2015) (Unaudited)	(31/12/2014) (Unaudited)	(31/03/2015) (Audited)
Part II							
1	Public share holding [abstract]						
	Number of shares of held by public	2909700	2909700	2909700	2909700	2909700	2909700
	Percentage of shareholding held by public	75.57	75.57	75.57	75.57	75.57	75.57
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	-	-	-	-	-	-
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b)	Details of non-encumbered shares [abstract]						
	Non-encumbered - Number of Shares	940700	940700	940700	940700	940700	940700
	Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	24.43	24.43	24.43	24.43	24.43	24.43
B	Investor Complaints						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	-	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-

Notes:-

- The above results were reviewed by the Audit committee and subsequently taken on record by the Board of Directors of the company at its meeting held on February 11, 2016. The statutory auditor of the company have carried out Limited Review of the above Financial Results.
- The Company has only one segment of activity.
- The prior figures have been regrouped and reclassified wherever necessary.

Date :- February 11, 2016
Place :- Valsad

By and on behalf of Board of Directors
Deepti Alloy Steel Limited



Ramesh Agrawal
Rameshchandra Agrawal
Managing Director
DIN: 02325030

LADHA & ASSOCIATES



CHARTERED ACCOUNTANTS

Limited Review Report

To
The Board of Directors
Deepti Alloy Steel Limited

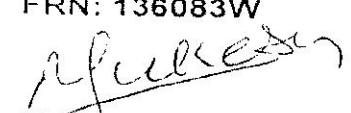
Review Report on the Unaudited Financial Result for the Quarter and Nine Months ended on December 31, 2015.

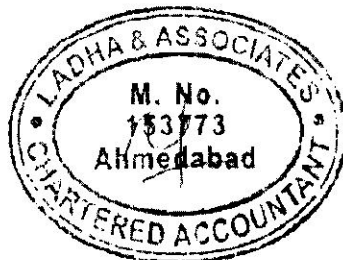
I have reviewed the accompanying statement of unaudited financial results of **M/s. Deepti Alloy Steel Limited** for the period ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Ladha & Associates
Chartered Accountant
FRN: 136083W


Mukesh Ladha
(Proprietor)
Membership No.: 153773



Place: Ahmedabad
Date: February 11, 2016