



Phone : 23773675  
48536169

# ADITYA ISPAT LIMITED

CIN : L27109TG1990PLC012099

Mfrs. of : BRIGHT BARS & SHAFTINGS

Dealers in : All Kinds of IRON and STEEL

Regd Office & Works. : Plot No.20, Phase - V, I.D.A, Jeedimetla, Hyderabad - 500055

12.08.2022

To  
The Secretary  
Dept. of Corporate Services  
The Bombay Stock Exchange Ltd  
P.J.Towers, Dalal Street  
MUMBAI - 400 001

**Ref : Scrip Code 513513**

**Sub : Submission of Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June, 2022 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.**

Dear Sir / Madam

We wish to inform you that at its meeting held today i.e. 12<sup>th</sup> August, 2022 the Board of Directors of the Company has approved the Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June, 2022.

Pursuant to Regulation 30 and 33 of SEBI (LODR) Regulations, 2015, we enclose the following:-

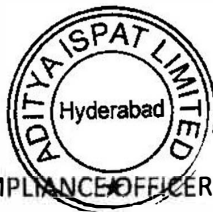
- 1.Statement showing the Unaudited Financial Results of the Company for the quarter Ended 30<sup>th</sup> June, 2022 as approved at the meeting of the Board of Directors held on 12<sup>th</sup> August, 2022 at registered office of the Company at Plot no. 20, Phase V, IDA, Jeedimetla, Hyderabad - 500055
- 2.Limited Review Report of our Statutory Auditors in respect of Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June, 2022.
- 3.A copy of the Press Release for the aforesaid results.

Further that the company does not have any associate, joint venture or subsidiary company, therefore the Company does not require consolidating the financial statement as well as publishing the same.

Kindly take the above intimation on records and acknowledge the receipt of the same.  
Thanking you

Yours faithfully  
For ADITYA ISPAT LIMITED

*Sai Kumar Agarwal*  
(SAI KUMAR AGARWAL)  
COMPANY SECRETARY CUM COMPLIANCE OFFICER  
M No: A66822  
Encl : as above

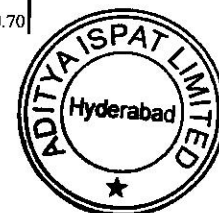


# ADITYA ISPAT LIMITED

Regd. Off. Works: Plot No. 20, Phase V, IDA, Jeedimetla, Hyderabad-55  
**UNAUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2022**  
 CIN:L27109TG1990PLC012099      www.adityaispat.com      email:info@adityaispat.com

(Rs. in lacs except per share data)

Sl No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
I	REVENUE FROM OPERATIONS	1530.87	1933.24	808.38	4210.72
II	OTHER INCOMES	1.97	3.49	2.05	9.62
III	<b>TOTAL INCOME (I +II)</b>	<b>1532.84</b>	<b>1936.73</b>	<b>810.43</b>	<b>4220.34</b>
IV	<b>EXPENSES:</b>				
a	Cost of Material consumed	997.48	1497.26	604.81	3240.73
b	Purchase of stock-in-trade	344.21	214.16	150.13	492.78
c	Change in inventories of finished goods work-in-progress and stock-in-trade	(6.71)	56.01	(38.71)	35.25
d	Employees benefits expenses	24.14	25.14	13.48	70.64
e	Finance Cost	76.48	58.55	43.33	184.41
f	Depreciation and amortisation expense	25.01	24.17	14.46	71.81
g	Other Expense	43.63	29.09	14.79	72.89
	<b>Total Expenses</b>	<b>1504.24</b>	<b>1904.38</b>	<b>802.29</b>	<b>4168.51</b>
V	Profit before exceptional items and tax (III-IV)	28.60	32.35	8.15	51.83
VI	Exceptional items	-	-	-	-
VII	Profit before tax (V -VI)	28.60	32.35	8.15	51.83
X	Tax Expense:				
	(1) Current Tax and short/ (excess) provision of earlier periods	-	(1.22)	2.12	1.90
	(2) Deferred Tax	7.44	16.49	1.26	12.38
	<b>Total tax expense</b>	<b>7.44</b>	<b>15.27</b>	<b>3.38</b>	<b>14.28</b>
XI	<b>Net profit /Loss for the period after tax (IX-X)</b>	<b>21.16</b>	<b>17.08</b>	<b>4.77</b>	<b>37.55</b>
XII	Other Comprehensive Income(OCI)				
a	Item that will not be reclassified to profit and loss Actuarial Gain/(Loss)	-	3.12	-	3.12
	Income Tax on Actuarial Gain/(Loss)	-	(0.81)	-	(0.81)
b	Item that will be reclassified to profit and loss Total Other Comprehensive Income	-	-	-	-
XIII	<b>Total Comprehensive Income for the period (XI+XII) (Comprising Profit/(loss) for the period (after tax))</b>	<b>21.16</b>	<b>19.39</b>	<b>4.77</b>	<b>39.86</b>
XIV	Earnings Per Share (EPS) (not annulised) (before and after extra ordinary items) (FV of Rs. 10/- each) Basic and Diluted EPS (in Rs)	0.40	0.32	0.09	0.70



XV	Paid-up equity share capital (face value of Rs. 10/- Each/-)	535.00	535.00	535.00	535.00
XVI	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	511.05
	See accompanying notes to the Financial Results				-

**NOTES:**

1.The above Unaudited results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on 12th August, 2022 .The Statutory Auditors of the Company have carried out a Limited Review of the above financial results.

2. The figures of the quarter ended 31 March, 2022 as reported in the financial results are the balancing figures between the audited figures in respect of the full financial year and published figures of nine months ended 31 December, 2021 . The figures for the quarter ended 31 December, 2021 have been subjected to limited review by the statutory auditors.

3. The Company deals with one segment i.e Bright Steel Bars and Wires.As the Company has a single reportable segment, the segment wise disclosure requirement of Ind As 108 on Operating Segment is not applicable to it

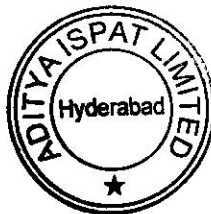
4. The Company has adopted Indian Accounting Standards (Ind AS) prescribed under the Companies Act 2013 read with relevant rules thereunder with effect from 1st April, 2017. Accordingly these financial have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules,2015 as amended by the Companies (Indian Accounting Standards) (Amendments) Rules,2016.

5.The outbreak of COVID-19 pandemic globally and in India is causing significant disruption and slowdown of economic activity. The Company has evaluated impact of this pandemic on its business operations at the time of preparation of these financial results and based thereon and keeping in view the current indicators of future economic conditions, there is no significant impact on these results and accordingly accounts have been prepared on a going concern basis. The Company will continue to closely monitor any material changes in economic conditions in future.

6. Accordingly Previous period/year figures have been re-grouped/rearranged to confirm to the classification of current period, wherever necessary.

PLACE: HYDERABAD

Date : 12.08.2022



FOR ADITYA ISPAT LTD

*S. B. Chachan*  
(S.B.CHACHAN)

MANAGING DIRECTOR

DIN 00080463

# ADITYA ISPAT LIMITED

Regd. Off. Works: Plot No. 20, Phase V, IDA, Jeedimetla, Hyderabad-55

## UNAUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 30TH JUNE, 2022.

CIN:L27109TG1990PLC012099

www.adityaispat.com

email:info@adityaispat.com

(Rs. in lakhs)

Sl No.	PARTICULARS	Quarter Ended			
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2022 (Unaudited)	31.03.2022 (Audited)
1	Total Income From Operations	1532.84	1936.73	810.43	4220.34
2	Net Profit /Loss for the Period(before tax and Exceptional items)	28.60	32.35	8.15	51.83
3	Net Profit /Loss for the Period after tax (after Exceptional items)	21.16	17.08	4.77	37.55
5	Total Comprehensive Income for the period (Comprising Profit/(loss) for the period (after tax) and other comprehensive income (after tax)	21.16	19.39	4.77	39.86
6	Paid-up equity share capital	535	535	535	535
	(face value of Rs. 10/- Each/-)	F.V.Rs.10/-	F.V.Rs.10/-	F.V.Rs.10/-	F.V.Rs.10/-
7	Reserves (excluding Revaluation Reserves as shown in the Audited Balance Sheet of the Previous Year)	-	-	-	511.05
8	Earnings Per Share (EPS) (FV of Rs. 10/- each) (not annulised)				
	(for continuing and discontinued operations)				
	Basic in Rs. Per Share.	0.40	0.32	0.09	0.70
	Diluted in Rs. Per Share.	0.40	0.32	0.09	0.70

### NOTES:

1. The above Unaudited results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on 12th August, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the above financial results.

2. The figures of the quarter ended 31 March, 2022 as reported in the financial results are the balancing figures between the audited figures in respect of the full financial year and published figures of nine months ended 31 December, 2021. The figures for the quarter ended 31 December, 2021 have been subjected to limited review by the statutory auditors.

3. The Company deals with one segment i.e. Bright Steel Bars and Wires. As the Company has a single reportable segment, the segment wise disclosure requirement of Ind AS 108 on Operating Segment is not applicable to it.

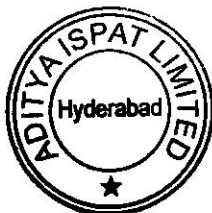
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5. Accordingly Previous period/year figures have been re-grouped/rearranged to confirm to the classification of current period, wherever necessary.

Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the said quarter and year end are available on the Stock Exchanges website. www.bseindia.com. The same is also available on the Company website: www.adityaispat.com

Place : Hyderabad

Date : 12.08.2022



FOR ADITYA ISPAT LTD

*S.B. Chachan*  
(S.B. CHACHAN)  
MANAGING DIRECTOR  
DIN 00080463



**Limited Review Report on Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June 2022 of Aditya Ispat Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended).**

To the Board of Directors of M/s. Aditya Ispat Limited

1. We have reviewed the accompanying statement of unaudited financial results of ADITYA ISPAT LIMITED, ("the Company") for the quarter ended 30<sup>th</sup> June, 2022("the Statement") being submitted by the Company pursuant to the requirements of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as a ('The Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant Rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Secunderabad  
Date: 12/08/2022

For D.C.M. & Co.,  
Chartered Accountants,  
FRN: 013189S

(Duli Chand Mehta )  
Partner  
M.No.009715

UDIN - 22009715AOWZHJ6119

