

PRADYUMNA STEELS LIMITED

CIN : L27109DL1972PLC319974

REGD. OFFICE : FLAT NO.702, 7TH FLOOR, KANCHENJUNGA BUILDING, 18, BARAKHAMBA ROAD, NEW DELHI-110001
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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

(Rs. In Lakhs)

Sr. No	Particulars	Quarter ended			Year ended	
		March 31,2019	December 31,2018	March 31,2018	March 31,2019	March 31,2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operation	288.77	5.77	279.28	297.56	914.92
	Other Income	0.04	-	1.90	0.04	1.90
	Total Income	288.81	5.77	281.18	297.60	916.82
2	Expenses				564.00	602.26
	Purchases of shares / Mutual Fund	287.00	-	-	(287.00)	280.19
	Changes in inventories	(17.73)	4.82	274.15	-	-
	Employee benefits expense	1.95	2.16	0.38	5.54	1.19
	Finance Costs	-	-	-	-	-
	Depreciation	-	-	-	-	-
	Other Expenses	1.41	0.83	1.79	4.81	6.08
	Total Expenses	272.63	7.81	276.32	287.35	889.72
3	Profit / (Loss) before exceptional and extraordinary items (1 - 2)	16.18	(2.04)	4.86	10.25	27.10
4	Exceptional Items	-	-	-	-	-
5	Profit / (Loss) after exceptional items (3 ± 4)	16.18	(2.04)	4.86	10.25	27.10
6	Extraordinary items	-	-	-	-	-
7	Profit / (Loss) before tax (5 ± 6)	16.18	(2.04)	4.86	10.25	27.10
8	Tax Expenses					
	Current Tax	3.69	-	4.68	3.69	4.86
	Deferred Tax	-	-	-	-	-
	Total Tax Expenses	3.69	-	4.68	3.69	4.86
9	Profit / (Loss) after tax (7 ± 8)	12.49	(2.04)	0.18	6.56	22.42
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	17.11	17.11	17.11	17.11	17.11
11	Earnings per share (of Rs.10/- each)					
	Basic	7.24	(1.18)	0.11	3.80	13.00
	Diluted	7.24	(1.18)	0.11	3.80	13.00

STATEMENT OF AUDITED ASSETS & LIABILITIES

(Rs. In Lakhs)

Sl. No.	PARTICULARS	As at 31.03.2019 Audited	As at 31.03.2018 Audited
A	ASSETS		
1	Non-Current Assets	194.44	196.49
	Non-Current investments	-	-
	Other non current assets	-	-
	Sub total non-current assets	194.44	196.49
2	Current Assets	287.00	-
	Inventories	5.14	282.87
	Cash and Bank Balances	3.37	5.25
	Short-term loans and advances	-	0.35
	Other Current assets	-	-
	Sub Total Current Assets	295.51	288.47
	TOTAL ASSETS	489.95	484.96
B	EQUITY AND LIABILITIES		
1	Shareholder's Fund	17.11	17.11
	Share Capital	469.06	462.50
	Reserve and Surplus	-	-
	Sub Total Shareholder's Fund	486.17	479.61
2	Current Liabilities	0.44	0.31
	Other current liabilities	3.34	5.04
	Short-term provisions	-	-
	Sub Total Current Liabilities	3.78	5.35
	TOTAL EQUITIES AND LIABILITIES	489.95	484.96

NOTES:

- The segment reporting as defined in Accounting Standard AS -17 is not applicable to the Company.
- The management is of the opinion that the decline in value of long term investments is temporary due to depressed market conditions and hence no provision is required.
- The above results for the current quarter and year ended on 31st March, 2019 have been audited by the Statutory Auditors as required under the SEBI (LODR) 2015 and they have submitted as Unmodified opinion.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
- Figures of previous period have been re-arranged / re-grouped wherever considered necessary.
- The above results has reviewed by the Audit Committee and adopted by the board of directors at its meeting held on 29th May, 2019.

For and on behalf of the Board

Sushama Mukherjee
(Sushama Mukherjee)

Managing Director

DIN: 08388012

