## BAJAJ STEEL INDUSTRIES LIMITED REGD. OFFICE: IMAMBADA ROAD, NAGPUR - 440 018.

PART -I

	nent of Standalone Unaudited Financial Results for t				(RS IN LACS
Particulars		QUARTER ENDED 30/06/2014 (Unaudited)	QUARTER ENDED 31/03/2014 (Audited)	QUARTER ENDED 30/06/2013 (Unaudited)	A/C'TING YEA ENDED 31/03/2014 (Audited)
1	Income from operations				
	a)Net Sales / Income from Operations (Net of excise duty)	5,756.76	7,232.46	4,740.83	40,469.04
	b) Other Operation Income	29.76	124.00	7.33	440.48
	Total income from operations (net)	5,786.52	7,356.46	4,748.16	40,909.52
2	Expenses				
	a) Cost of material consumed	4,381.99	4,584.70	3,840.32	26,094.49
	b) Purchase of stock- in- trade	-	4.89		4.89
	<ul> <li>c) Changes in inventories of finished goods, work-in- progress, stock-in-trade</li> </ul>	(499.38)	(771.62)	(462.73)	157.57
	d) Employee benefit expenses	739.28	795.06	446.54	2,879.81
	e) Depreciation and amortisation expenses	178.16	391.83	161.73	883.28
	f) Other Expenses	1,294.11	3,001.96	924.26	8,683.94
	Total Expenses	6,094.16	8,006.83	4,910.13	38,703.97
	Profit /(Loss)from Operations before Other income, Finance cost & Exceptional Items (1-2)	(307.65)	(650.36)	(161.97)	2,205.55
	Other Income	108.45	196.34	73.32	390.94
	Profit /(Loss) from ordinry activities before finance cost & Exceptional Items (3+4)	(199.20)	(454.02)	(88.66)	2,596.48
5	Finance costs	197.25	195.29	154.30	709.16
7	Profit /(Loss) from ordinry activities after finance cost, but before Exceptional Items (5-6)	(396.45)	(649.32)	(242.96)	1,887.32
3	Exceptional Items		-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(396.45)	(649.32)	(242.96)	1,887.32
	Tax Expense		(168.08)	-	654.93
	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(396.45)	(481.23)	(242.96)	1,232.39
_	Extraordinary Items (Net of tax Expenses Rs.in lakhs)	-	- (404.00)	(0.40,00)	1 222 20
-	Net Profit (+) / Loss (-) for the period (11-12)	(396.45)	(481.23)	(242.96)	1,232.39
4	Share of Profit/(Loss) of associates	-		-	
	Minority interest	-	-	-	
6	Net profit/(Loss) after taxes,minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-))	(396.45)	(481.23)	(242.96)	1,232.39
7	Paid up Equity Share Capital (Face value of the share shall be indicated)	235.00	235.00	235.00	235.00
8	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-			6,977.59
9	i)Earning Per Share (before extra-ordinary items) a) Basic b) Diluted	(16.87)	(20.48)	(10.34) -	52.44
	i)Earning Per Share (after extra-ordinary items)  (of Rs. 10/- each )  a) Basic  b)Diluted  NAGPUR	(16.87) -	(20.48)	ndus4	52.44

## PART-II

А	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	1,489,350	1,489,350	1,489,350	1,489,350
	-Percentage of Shareholding	63.38%	63.38%	63.38%	63.38%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	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	860,650	860,650	860,650	860,650
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)	36.62%	36.62%	36.62%	36.62%

	Particulars	3months ended (30/06/2014)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of the quarter	NIL

- **NOTE** 1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 07 August, 2014 after been reviewed by the Statutory Auditors & Audit Committee.
  - 2. There were no investor complaints outstanding at the end of the quarter.
  - 3. Previous year/ quarter figures are regrouped/restated wherever necessary.
  - 4. For the 1st quarter ended on 30th June, 2014 the depreciation has been calculated /recasted/ accounted as per new schedule introduced by Companies Act 2013

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Place: Nagpur Date: 07/08/2014 NAGPUR A PREPARED ACCOUNTS

FOR BAJAJ STEEL INDUSTRIES LIMITED

ROHIT BAJAJ

**CHAIRMAN & MANAGING DIRECTOR** 

## **BAJAJ STEEL INDUSTRIES LIMITED**

REGD. OFFICE: IMAMBADA ROAD, NAGPUR - 440 018.

QUARTERLY REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE 41 OF THE LISTING AGREEMENT

	PARTICULARS	QUARTER ENDED 30/06/2014 (Unaudited)	QUARTER ENDED 31/03/2014 (Audited)	QUARTER ENDED 30/06/2013 (Unaudited)	YEAR ENDED 31/03/2014 (Audited)
1	Segment Revenue (Net Sale / Income from Operation )				
	a) Segment - Steel & Related Products	2,519.06	4,254.53	2,233.63	29,407.20
	b) Segment - Cotton Trading	-			
	c) Segment - Plastic & Related Products	3,267.46	3,101.94	2,514.53	11,502.32
	Total	5,786.52	7,356.47	4,748.16	40,909.52
	Less: Inter Segment Revenue	-	-	-	
	Net Sale / Income from Operation	5,786.52	7,356.47	4,748.16	40,909.52
2	Segment Results (Profit)(+)/(Loss)(-) before Tax and finance cost from each Segment				
	a) Segment - Steel & Related Products	(347.66)	(696.96)	(242.92)	1,818.00
	b) Segment - Cotton Trading				
	c) Segment - Plastic & Related Products	148.46	242.90	154.26	778.44
	Total	(199.21)	(454.06)	(88.66)	2,596.44
	Less: i. Finance cost	197.25	195.29	154.30	709.16
	Less:ii. Other Un-allocable expenditure net un- allocable income		-		
	Total Profit before Tax	(396.46)	(649.35)	(242.96)	1,887.28
3	Capital Employed (Segment Assets-Segment Liabilities)		4.7°		
	a) Segment - Steel & Related Products	5,822.22	6,256.55	5,342.41	6,256.55
	c) Segment - Plastic & Related Products	718.62	680.73	263.53	680.73
	c) Others	184.29	169.29	135.25	169.29
	Total	6,725.13	7,106.57	5,741.19	7,106.57

Place : Nagpur

Date: 07/08/2014

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FOR BAJAJ STEEL INDUSTRIES LIMITED

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**ROHIT BAJAJ** 

CHAIRMAN & MANAGING DIRECTOR