

## **Bhagwandas Metals Limited**

No. 54 (Old No. 61), Sembudoss Street, Chennai - 600 001 Ph. : (O) 25233049, 42113801, 42136279 Fax : 91-44-25223644

e-mail: bml@vsnl.net, accounts@metal-bml.com Website: www.metal-bml.com CIN: L28931TN1982PLC009418

STATEMENT OF STANDALONE UN									
FOR THE QUARTER ENDED 30.06.2018									
	(Rs.In Lacs Except EPS)								
Particulars **	Quarter ended 30.06.2018 Unaudited	Quarter ended 31.03.2018 Audited	Quarter ended 30.06.2017 Unaudited	Year ended 31.03.2018 Audited					
					Revenue From Operations	581.79	1,082.36	332.76	1,780.45
					I Other Income	0.19	2.82	1.40	4.84
					III Total Income (I+II)	581.98	1,085.18	334.16	1,785.29
III Total filcome (1-11)	301.70	1,005.10	•	1,700.20					
IV EXPENSES									
a. Cost of Materials Consumed			-	-					
b. Purchase of Stock in Trade	630.65	1,014.39	270.66	1,634.40					
c. Service Expenses				-					
d. Change in Inventories of Finished Goods, WIP & Stock in Trade	(69.75)	-	50.46	50.70					
e. Employee Benefit Expense	9.09	19.32	10.39	45.24					
f. Finance Costs		-	1.59	10.37					
g. Depreciation & Amortization Expenses	0.03	0.16	0.21	0.80					
h. Other Expenses	7.97	12.75	13.03	37.98					
Total Expenses (IV)	577.99	1,046.62	346.34	1,779.49					
V Profit/(Loss) before exeptional and tax (III-V)	3.99	38.56	(12.18)	5.80					
VI Exceptional Items	-	-		-					
VII Profit/(Loss) before tax (V+VI)	3.99	38.56	(12.18)	5.80					
VIII Tax Expenses		1000	-						
a. Current Tax	1.00	1.51	-	1.51					
b. Prior Year Tax	-		-	-					
c. MAT Credit Entitlement	-		-						
d. DeferrdTax Expense/(Income)	-	1.22	-	1.22					
X Profit/(Loss) from Continuing Operations	2.99	35.83	(12.18)	3.07					
COther comprehensive income, net of income tax									
A Items that will not be reclassified to Profit or Loss	-	21	-	-					
Remesurements of Post-employment defined benefit plans	7.0	(5.41)	-	(5.41					
Income tax relating to items that to be reclassified		(1.39)	-	(1.39					
Income that will be reclassified to Profit & Loss	-	-	-	-					
Total other Comprehensive income, net of income tax (X)			-	-					
(I Total comprehensive income for the period (IX+X)	2.99	31.81	(12.18)	(0.95					
(Il Paid up Equity share capital (Face Value of Rs.10/- each)	364.00	364.00	364.00	364.00					
XIII Earnings Per Share									
Basic	0.08	0.98	(0.33)	0.08					
Diluted	0.08	0.98	(0.33)	0.08					

### **Bhagwandas Metals Limited**

Cont. No.....

#### Note:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 19.07.2018. The statutory auditors have conducted a limited review of the above standalone unaudited financial results.
- 2. The company has adoped Indian Accounting Standards ('Ind AS') from 01.04.2017 and accordingly these financial results have been prepared in accordance with the recognition and measurements principles in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India.
- Figures of the previous quarter have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

For Bhagwandas Metals Limited

Maxanaul

Nand Kishore Sonthalia

Director

DIN No. 00021585

Place: Chennai Date: 19.07.2018



# HEENA SHAH& ASSOCIATES

CHARTERED ACCOUNTANTS



### **Limited Review Report**

The Board of Directors
M/s. Bhagwandas Metals Limited
61, Sembudoss Street
Chennai- 600 001

- 1. We have reviewed the accompanying Statement of standalone Unaudited Financial Results of Bhagwandas Metals Limited ('the Company') for the quarter ended 30<sup>th</sup> June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July,2016. 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 the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (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.
- 3. 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations as amended from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Heena Shah & Associates Chartered Accountants Firm Reg. No. 144928W

Chartered

Heena Haren Shah Proprietor

Membership No. 091652

Place: Chennai

Date: 19th July 2018