

ADVANCE STEEL TUBES LIMITED

Regd. Office : 45/3, Industrial Area, Site-4, Sahibabad, Distt. Ghaziabad-201010 (U.P.)

CIN : L24231UP1978PLC004583

Email ID : info@advance.co.in Website : www.advance.co.in Phone : 011-43041400

Audited Financial Results for the half year ended on 31st March , 2018

PART-I					
Particulars	3 Months ended on 31.03.2018	Corresponding 3 Months ended on 31.12.2017	Corresponding 3 Months ended in the Previous Year on 31.03.2017	Year to date figures for the current period ended on 31.03.2018	Year to Date Figures for the previous year ended on 31.03.2017
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from Operations					
(a) Net Sales/Income from Operations	2,471.19	6,078.30	3,351.72	8,549.49	11,489.72
(b) Other Income	(11.98)	128.66	17.38	116.68	174.38
Total Income from Operations	2,459.21	6,206.96	3,369.10	8,666.17	11,664.10
2 Expenses					
(a) Cost of Material Consumed	1,718.66	3,055.59	1,432.75	4,774.25	5,087.75
(b) Purchase of stock -in -trade	76.02	1,220.59	741.27	1,296.61	3,258.27
(c) Changes in Inventories of Finished goods	80.06	376.47	(75.34)	456.53	(31.34)
(d) Employees benefits expenses	176.50	475.16	172.49	651.66	547.49
(f) Depreciation and amortisation expenses	29.18	90.26	29.57	119.44	118.57
(g) Other expenses	410.01	626.12	992.64	1,036.13	1,885.64
Total	2,490.43	5,844.19	3,293.38	8,334.62	10,866.38
3 Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	(31.22)	362.77	75.72	331.55	797.72
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(31.22)	362.77	75.72	331.55	797.72
6 Finance Cost	(76.56)	380.13	84.22	303.57	443.22
7 Profit/(Loss) from ordinary activities after finance costs and but before exceptional items (5-6)	45.34	(17.36)	(8.50)	27.98	354.50
8 Exceptional Items	-	-	-	-	9.30
9 Profit/(Loss) from Ordinary activities before tax(7-8)	45.34	(17.36)	(8.50)	27.98	345.20
10 Tax expenses	5.93	-	94.25	5.93	94.25
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	39.41	(17.36)	(102.75)	22.05	250.95
12 Extraordinary Items (Net of Tax expenses Rs.)	6.31	3.02	-	9.33	21.09
13 Net Profit/(Loss) for the period (11-12)	33.10	(20.38)	(102.75)	12.72	229.86
14 Share of Profit/Loss of Associates	35.95	-	113.30	35.95	113.30
15 Minority Interest	-	-	-	-	-
Net Profit/(Loss) after taxes, minority interest and share of Profit/ Loss of Associated (13+14+15)	69.05	(20.38)	10.55	48.67	343.16
17 Paid - up Equity Share Capital (Face value - Rs. 10/- per share)	74.00	74.00	74.00	74.00	74.00
18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	7,596.07	7,473.40
19.i Earnings Per Shares (before extraordinary items) (of Rs. /- each)(not annualised)					
(a) Basic	9.33	(2.75)	1.43	6.58	46.37
(b) Diluted	9.33	(2.75)	1.43	6.58	46.37
19.ii Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)					
(a) Basic	9.33	(2.75)	1.43	6.58	46.37
(b) Diluted	9.33	(2.75)	1.43	6.58	46.37

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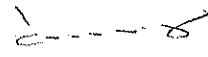
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PART-II						
A	PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding					
	- Number of Shares	185400	185400	185400	185400	185400
	- Percentage of shareholding	25.05	25.05	25.05	25.05	25.05
2	Promoters and promoter Group Shareholding					
(a)	Pledged / Encumbered	-	-	-	-	-
	- Number of Shares					
	- %age of such shares (as a % to the total shareholding of Promoters and Promoters Group).					
	- %age of such shares (as a % to the total share capital of the Company).					
(b)	Non-Encumbered					
i.	Number of Shares	554600	554600	554600	554600	554600
ii.	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).	100	100	100	100	100
iii.	%age of such shares (as a % to the total share capital of the Company)	74.95	74.95	74.95	74.95	74.95
	Particulars	3 months ended on 31.03.2018				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			-		
	Received during the quarter			-		
	Disposed during the quarter			-		
	Remaining unresolved at the end of the quarter			-		

Note :

- 1 The above unaudited financial results have been reviewed by audit committee and approved at the meeting of the Board of Directors of the Company held on 30.05.2018
- 2 The Segment Reporting is not applicable to the Company.
- 3 Previous figures have been reworked & regrouped wherever necessary.

For and on behalf of the Board
For Advance Steel Tubes Limited


(Deoki Nandan Agarwal)
Managing Director
DIN -00109920

Place: Delhi
Date: 30.05.2018