AMFORGE INDUSTRIES LIMITED

Regd. Office: 1104-A, Raheja Chambers, Free Press Journal Marg

Nariman Point, Mumbai 400 021

PART-I UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

	Particulars	(Quarter ended		Half Ye	ar ended	(Rs. in Lacs Year ended
		30th	30th June,	30th	30th	30th	
		September, 2013	2013	September, 2012	September, 2013	September 2012	31st March 2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.	Sales/Income from Operations	-	33.00	44.20	33.00	126.64	210.22
	Total Income	-	33.00	44.20	33.00	126.64	210.22
2.	Expenditure						
	a) Purchases of Traded Goods	_	32.79	43.99	32.79	125.99	209.10
	b) Employee Benefit Expenses	13.30	12.46	11.17	25.76	23.74	52.9
	c) Depreciation	11.13	9.80	9.66	20.93	19.32	38.82
	d) Other Expenditure	65.01	32.20	46.84	97.21	81.83	181.8
	e) Total	89.44	87.25	111.66	176.69	250.88	482.6
	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(89.44)	(54.25)	(67.46)	(143.69)	(124.24)	(272.4
	Other Income	38.37	19.92	21.84	58.29	38.00	69.9
5.	Profit / (Loss) Before Interest and Exceptional Items (3+4)	(51.07)	(34.33)	(45.62)	(85.40)	(86.24)	(202.5
6	Interest / Finance Cost	29.98	29.44	18.41	59.42	27.68	85.4
	Profit/(Loss)after Interest but before Exceptional items(5-	ľ					
	6)	(81.05)	(63.77)	(64.03)	(144.82)	(113.92)	(288.0
3.	Exceptional Items		-	-	-	-	-
).		ľ					
	Profit /(Loss) from Ordinary Activities before tax (7 + 8)	(81.05)	(63.77)	(64.03)	(144.82)	(113.92)	(288.0
	Tax expenses	ľ					
	a) Current Taxation	- !	-	-	-	-	-
	b) Deferred Tax c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	-	(182.8
	to) Earlier Years (Short) / Excess Provision of tax	(81.05)	(63.77)	(64.03)	(144.82)	(113.92)	0.0 (105.2
	Extra Ordinary Items (net of tax expenses)	(01.03)	(03.77)	(04.03)	- (144.02)	(113.32)	(103.2
	Net Profit / (Loss) for the period (11 - 12)	(81.05)	(63.77)	(64.03)	(144.82)	(113.92)	(105.2
4.	(====, tio portou (14)	(51.03)	(03.11)	(04.03)	(174.02)	(113.32)	(100.2
	Paid-up Equity Share Capital (Face Value of Rs. 2/- each)	296.40	296.40	296.40	296.40	296.40	296.4
	Reserves excluding Revaluation Reserves as per balance						
-	sheet of previous accounting year.	-	-	-	-	-	1,806.3
6.	Earning Per Share (EPS) (in Rs.)	ľ					
	a) Before Extraordinary Items	(0.55)	(0.43)	(0.43)	(0.98)	(0.77)	(0.7
	b) After Extraordinary Items	(0.55)	(0.43)	(0.43)	(0.98)	(0.77)	(0.7
RT -	II	,					
	PARTICULARS OF SHARE HOLDINGS Dublic Shareholdings						
١.	Public Shareholdings	0.075.000	0.075.000	0.075.000	0.075.000	0.075.000	0.075.00
	- No. of Shares	6,675,966	6,675,966	6,675,966	6,675,966	6,675,966	6,675,96
	- Percentage of Shareholding	45.05%	45.05%	45.05%	45.05%	45.05%	45.05
2.	Promoters and Promoter Group Shareholding	ľ					
	a) Pledge / Encumbered	ľ					
	- Number of Shares	- !	-	-	-	-	-
	- Percentage of Shares	0.00%	0.00%	0.00%	0.00%	0.00%	0.00
	(as a % of the total shareholding of promoter & promoter		******	0.0075			
	group)	ľ					
	- Percentage of Shares	0.00%	0.00%	0.00%	0.00%	0.00%	0.00
	(as a % of the total share capital of the company)	ľ					
		ľ					
	b) Non Encumbered						
	- Number of Shares	8,144,240	8,144,240	8,144,240	8,144,240	8,144,240	8,144,24
	- Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00
	(as a % of the total shareholding of promoter & promoter	ľ					
	group) - Percentage of Shares	i I	= 4 ====	= 1 0=01	= 1 0=01	=	
	- Percentage of Shares		54.95%	54.95%	54.95%	54.95%	54.95
	/ as a 0/ of the total above conital of the commons)	54.95%					
	(as a % of the total share capital of the company)	54.95%					
	(54.95%			09 2013		
	(as a % of the total share capital of the company) INVESTOR COMPLAINTS Pending at the beginning of the Quarter	54.95%		s ended on 30	.09.2013		
	INVESTOR COMPLAINTS	54.95%		ended on 30	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter	54.95%		s ended on 30	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter	54.95%		0 0	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter	EPTEMBER, 20	(3 months	s ended on 30 0 0 0	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter	EPTEMBER, 20	(3 months	s ended on 30 0 0 0	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter	EPTEMBER, 20	(3 months	s ended on 30 0 0 0	.09.2013		
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter	EPTEMBER, 20 30th September,	(3 months) 13 31st March,	s ended on 30 0 0 0 0 0		ly engaged in tr	rading
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter STATEMENT OF ASSETS AND LIABILITIES AS ON 30th St	EPTEMBER, 20 30th September, 2013	(3 months 13 31st March, 2013	s ended on 30 0 0 0 0 0		ly engaged in ti	rading
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter STATEMENT OF ASSETS AND LIABILITIES AS ON 39th SI	EPTEMBER, 20 30th September, 2013	(3 months 13 31st March, 2013 Audited 296.40	Noes: 1) The Comparactivities.	any is presenti	, , ,	
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter STATEMENT OF ASSETS AND LIABILITIES AS ON 30th SI EQUITY AND LIABILITIES 1. Share Holder's Funds	EPTEMBER, 20 30th September, 2013 Unaudited	(3 months 13 31st March, 2013 Audited 296.40	Noes: 1) The Comparactivities.	any is presenti	ly engaged in to	
	INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the Quarter disposed off during the quarter remaining un-resolved at the end of the quarter STATEMENT OF ASSETS AND LIABILITIES AS ON 30th St EQUITY AND LIABILITIES 1. Share Holder's Funds a) Share Capital	30th September, 20 2013 Unaudited	(3 months 13 31st March, 2013 Audited 296.40	Noes: 1) The Compactivities. 2) The Provision, for the year.	any is presentli ion for Income ear, in accorda	Tax and Defe	erred Tax, if
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