

REGD. OFFICE :
3/A, VISHWAKARMA TOWER, GANDHI CHOWK, GODHRA - 389 001. (INDIA)

CORP. OFFICE :
99, CHINUBHAI TOWER, OPP. HANDLOOM HOUSE, ASHRAM ROAD,
AHMEDABAD-380009. GUJARAT. (INDIA) E-mail : investorsheerapat@gmail.com



ANNEXURE-I
Unaudited financial results

PART I

Statement of Standalone Unaudited Financial Results for the First Quarter ENDED on 30/09/2012

(RS. IN LACS)

Sr.No	Particulars.	For the	Previous	Corresponding	Year to date	Year to date	Year to date
		Quarter	Quarter	Qtr	Year to date	Year to date	Year to date
		Ended on	Ended on	ended	cummulative	cummulative	cummulative
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	30/06/2012
		3 months	3 months	3 months	3 months	3 months	12 months
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Un Audited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	0	0	0	0	0	0
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations(net)	0	0	0	0	0	0
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0	0	0	0	0	0
	(e) Depreciation and amortisation expense	2.5	2.53	2.55	10.2	11.1	10
	(f) Other expense (Any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	0.2	0.5	0.2	1.2	0.3	0.98
	(g) Listing Fee	0	0	0	0.12	0	0
	(h) Miscellaneous Expenses	0	0	0	0.5	0	0
	Total expense	2.7	3.03	2.75	12.02	11.13	11.08
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	-2.7	-3.03	-2.75	-12.02	-11.13	-11.08
	(1-2)						
4	Other income	0	0	0	0	0	0
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items						
	(3 + (or-) 4)	-2.7	-3.03	-2.75	-12.02	-11.13	-11.08
6	Finance costs	0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	-2.7	-3.03	-2.75	-12.02	-11.13	-11.08
	(5 + (or-) 6)						



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8	Exceptional items	0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 + (or-) 8)	-2.7	-3.03	-2.75	-12.02	-11.93	-11.08
10	Tax expense			0	0	0	0
11	Net profit/(Loss) from ordinary activities after tax (9 + (or-)10)	-2.7	-3.03	-2.75	-12.02	-11.93	-11.08
12	Extraordinary items (net of tax expense) Rs. Lakhs)			0	0	0	0
13	Net Profit/(Loss) for the period (11 + (or-)12)	-2.7	-3.03	-2.75	-12.02	-11.93	-11.08
14	Share of profit/ loss) of associates*	0	0	0	0	0	0
15	Minority interest*	0	0	0	0	0	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + (or-)14 + (or-)15)*						
17	Paid up equity share capital (Face value per share of Rs.10/- per share)	588.28	588.28	588.28	588.28	588.28	588.28
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0	0	0	0	0	0
19.i	Earnings per share (before and after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	-0.0045	-0.005	-0.004	-0.02	-0.02	-0.018
	(b) Diluted	0	0	0	0	0	0

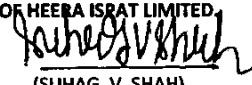
*Applicable in the case of consolidated results.

Notes :

1. The above results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 22nd October, 2012
2. Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.
3. The company operates in one segment, hence no separate segment reporting is given.

Date : 22nd October, 2012
Place : Ahmedabad.

BY ORDER OF THE BOARD OF DIRECTORS

OF HEERA ISPAT LIMITED

(SUHAG. V. SHAH)
DIRECTOR



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PART II						
Information for the Quarter Ended 30/09/2012						
Particulars	For the Qtr	Previous	Corresponding	Year to date	Year to date	Previous Finan
	Ended on	Qtr	Quarter ended	cummulative	cummulative	cial Year ended
	30/09/2012	Ended on	30/09/2011	30/09/2012	30/09/2011	30/06/2012
PARTICULAR OF SHAREHOLDING						
Public shareholding						
- Number of shares	4821900	4821900	4821900	4821900	4821900	4821900
- Percentage of shareholding	81.97%	81.97%	81.97%	81.97%	81.97%	81.97%
Promoter and Promoter Group Shareholding						
(a) Pledged / Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
(b) Non Encumbered						
- Number of shares	1060900	1060900	1060900	1060900	1060900	1060900
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	18.03	13.03	18.03	18.03	18.03	18.03

Particulars	3 months ended 30/09/2012					
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0	0	0	0
Received during the quarter	0	0	0	0	0	0
Disposed of during the quarter	0	0	0	0	0	0
Remaining unresolved at the end of the qtr	0	0	0	0	0	0

Date : 22nd October, 2012
Place : Ahmedabad

By order of the Board of Directors
OF HEERA ISPAT LIMITED
Suhag V. Shah
(SUHAG. V. SHAH)
DIRECTOR