



**ISPAT**  
**HeeRa**  
**ISPAT LIMITED**

REGD. OFFICE :  
206, ASHVARATH COMPLEX, 2ND-FLOOR, OPP. FORTUNE HOTEL LANDMARK,  
USMANPURA, AHMEDABAD - 380014. PH. : 079 - 2755 0140 (M) 94272 53790

CORP. OFFICE :  
99, CHINUBHAI TOWER, OPP. HANDLOOM HOUSE, ASHRAM ROAD,  
AHMEDABAD-380009. GUJARAT. (INDIA) E-mail : info@heeraiapat.com  
ANNEXURE TOF CLAUSE 41

Unaudited financial results

PART I

Statement of Standalone Unaudited Results for the Second Quarter ENDED 31/12/2012

(RS. IN LACS)

Sr.No	Particulars.	For the Quarter Ended on	Previous Quarter Ended on	Corresponding Qtr ended	Year to date cummulative	Year to date cummulative	Year to date cummulative
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	30/06/2012
		3 months	3 months	3 months	6 months	6 months	12 months
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income from operations</b>						
	(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	0.054
	<b>Total income from operations(net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.054</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0	0	0
	©Changes in inventories of finished goods,work-in-progress and stockj-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0	0	0	0	0	0
	(e)Depreciation and amortisation expense	0.96	2.5	2.55	3.46	0.29	16.21
	(f)Other expense(Any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	2.98	0.2	0.3	2.38	0	8.78
	(g) Loss on Sale of Asset	33.19	0	0	33.19	0	0
	(h)Miscellaneous Expenses	0	0	0	0	0	0
	<b>Total expense</b>	<b>37.13</b>	<b>2.7</b>	<b>2.85</b>	<b>39.84</b>	<b>-0.29</b>	<b>24.99</b>
3	<b>Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)</b>	<b>-37.13</b>	<b>-2.7</b>	<b>-2.85</b>	<b>-39.84</b>	<b>-0.29</b>	<b>-24.94</b>
4	Other income	0	0	0	0	0	0
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 +( or-) 4)</b>	<b>-37.13</b>	<b>-2.7</b>	<b>-2.85</b>	<b>-39.84</b>		<b>-24.94</b>
6	Finance costs	0	0	0	0	0	0
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + (or -) 6)</b>	<b>-37.13</b>	<b>-2.7</b>	<b>-2.85</b>	<b>-39.84</b>	<b>-0.29</b>	<b>-24.94</b>
8	Exceptional items	0	0	0	0	0	0

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9	Profit/(Loss) from ordinary activities before tax (7 +(or-) 8)	-37.13	-2.7	-2.85	-39.84	-0.29	-24.94
10	Tax expense			0	0	0	0
11	Net profit/(Loss) from ordinary activities after tax (9 +(or-)10)	-37.13	-2.7	-2.85	-39.84	-0.29	-24.94
12	Extraordinary items (net of tax expense) Rs. Lakhs)			0	0	0	0
13	Net Profit/(Loss) for the period (11 +(or-)12)	-37.13	-2.7	-2.85	-39.84	-0.29	-24.94
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)*	0	0	0	0	0	0
17	Paid up equity share capital (Face Value of the Share shall be indicated)	588.82	588.82	588.82	588.82	588.82	588.82
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0	0	0	0	0	0
9.i	Earnings per share(before and after extraordinary items) (of Rs. ___/- each) (not annualised)	-0.06	-0.0045	-0.004	-0.06		
	(a) Basic					0	-0.042
	(b) Diluted					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 15TH January,2013
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 : 15th January,2013  
Place : Ahmedabad

By the order of Board of Directors

HEERA ISPAT LIMITED  
*Suhaag V. Shah*

(Suhaag V.Shah)  
Director



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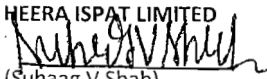
**PART II**

Information for the Quarter Ended 31/12/2012							
Sr No	Particulars	For the Qtr Ended on 31/12/2012	Previous Qtr Ended on 30/09/2012	Corresponding Quarter ended 31/12/2011	Year to date cummulative 31/12/2012	Year to date cummulative 31/12/2011	Year to date cummulative 30/06/2012
<b>A</b>	<b>PARTICULAR OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	4821600	4821600	4821600	4821600	4821600	4821600
	- Percentage of shareholding	81.97%	81.97%	81.97%	81.97%	81.97%	81.97%
2	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	18.03	18.03	18.03	18.03	18.03

Particulars	3 months ended 31/12/2012						
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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 : 15th January, 2013  
Place : Ahmedabad

By order Board of Director

HEERA ISPAT LIMITED  
  
(Suhaag V. Shah)  
Director

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**PART-III**  
**HEERA ISPAT LIMITED**  
**Clause 41 of the Listing Agreement**  
**Standalone Statement of Assets and Liabilities as on 31/12/2012**

Sr.No.	Particulars	As at year end	As at (previous
		Year ended on 31/12/2012	Year ended on 31/12/2011
		Unaudited.	Audited.
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's funds</b>		
	(a) Share Capital (Equity and Preference capital)	5,79,74,000	5,79,74,000
	(b) Reserves and Surplus	0	(1,03,16,055)
	© Money received against share warrants		
	<b>Sub total -Shareholders' funds</b>	<b>5,79,74,000</b>	<b>4,76,57,945</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest*</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	36,340	0
	(b) Defferd tax liabilities (net)	0	0
	© Other long-term liabilities	0	0
	(d) Long-term provisions	37,486	0
	<b>Sub total -Non currert liabilities</b>	<b>73,826</b>	<b>0</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	9,61,500
	(b) Trade payables	5,72,403	3,30,000
	© Other current liabilities	0	18,674
	(d) Short-term provisions	0	0
	(e) Accumulated Depreciation	1,618,233	0
	<b>Sub total -Current liabilities</b>	<b>2,190,636</b>	<b>1,309,824</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,02,38,462</b>	<b>4,89,67,769</b>

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B	ASSETS		
1	<b>Non current assets</b>		
	(a) Fixed Assets	47,67,424	85,87,916
	(1) Capital Work in progress	0	5,10,300
	(b) Goodwill on consolidation*	0	0
	© Non current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long term loans and advances	0	3,82,89,135
	(f) Other non current assets	0	0
	<b>Sub total Non current assets</b>	<b>47,67,424</b>	<b>4,73,87,351</b>
2	<b>Current assets</b>		
	(a) Current investments,	0	0
	(b) Inventories	0	0
	© Trade receivables	0	0
	(d) Cash and cash equivalents	3,64,210	5,63,873
	(e) Short term loans and advances	3,78,35,135	16,545
	(f) TDS Receivable	5,00,040	0
	(g) Profit and loss	16,771,653	0
	(i) Other current assets	0	0
	<b>Sub total Current assets</b>	<b>4,40,71,561</b>	<b>5,80,418</b>
3	<b>Miscellaneous Expenses</b>		0
	<b>TOTAL ASSETS</b>	<b>6,02,38,462</b>	<b>4,79,67,769</b>

\*Applicable in the case of consolidated statement of assets and liabilities.

Date : 15th January, 2013

Place : Ahmedabad

By order Board of Director

HEERA ISPAT LIMITED

(Suhag Shah)

Director