

REGD. OFFICE :
206, ASHWARATH 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@heeraiispat.com



Unaudited financial results

PART I

Statement of Standalone Unaudited Results for the third Quarter ENDED 31/03/2013

Sr.No	Particulars.	(RS. IN LACS)					
		For the Quarter	Previous Quarter	Corresponding Quarter	Year to date	Year to date	Year to date
		Ended on 31/03/13	Ended on 31/12/12	ended 31/03/12	figure for 9 months 31/03/13	figure for 9 months 31/03/2012	Annual 30/06/12
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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
	©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	0.55	0.96	2.55	4.01	7.21	16.21
	(f)Other expense(Any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	2.60	35.54	0.5	38.14	1	1.34
	(g) Listing Fee	0.05	0.63	0.17	0.88	1.17	7.45
	(h)Miscellaneous Expenses	0		0.29		1.35	0
	Total expense	3.20	37.14	3.51	43.04	10.73	25.0
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	-3.20	-37.14	-3.51	-43.04	-10.73	-25.00
4	Other income	0	0	0	0.00	0	0.05
5	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3 + (or-) 4)	-3.20	-37.14	-3.51	-43.04	-10.73	-24.95
6	Finance costs	0	0	0	0.00	0	0
7	Profit/(Loss) from ordinary activites after finance costs but before exceptional items (5 + (or-) 6)	-3.20	-37.14	-3.51	-43.04	-10.73	-24.95
8	Exceptional items	0	0	0	0.00	0	0
9	Profit/(Loss) from ordinary activites before tax (7 +(or-) 8)	-3.20	-37.14	-3.51	-43.04	-10.73	-24.95
10	Tax expense	0	0	0	0.00	0	0
11	Net profit/(Loss) from ordinary activites after tax	-3.20	-37.14	-3.51	-43.04	-10.73	-24.95

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	(9 +(-)10)						
12	Extraordinary items (net of tax expense Rs. Lakhs)	0	0	0	0.00	0	0
13	Net Profit/(Loss) for the period (11 +(-)12)	-3.20	-37.14	-3.51	-43.04	-10.73	-24.95
14	Share of profit/(loss) of associates*	0	0	0	0.00	0	0
15	Minority interest*	0	0	0	0.00	0	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 +(-)14 +(-)15)*	0	0	0	0.00	0	0
17	Paid up equity share capital (Face Value of the Share shall be indicated) Issued Share Capital :58828000	579.74	579.74	579.74	579.74	579.74	579.74
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0	0	0	0.00	0	0
19.i	Earnings per share(before and after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	-0.06	-0.64	-0.005	-0.74	-0.018	-0.02
	(b) Diluted	0	0	0		0	0

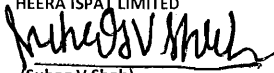
*Applicable in the case of consolidated results.

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 30TH APRIL, 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 : 30th April, 2013
Place : Ahmedabad

By order of Board of Director
HEERA ISPAT LIMITED


(Suhag V Shah)
Director

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B	ASSETS		
1	Non current assets		
	(a) Fixed Assets	3094205.00	9098217.00
	(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	0
	(f) Other non current assets	0	0
	Sub total Non current assets	3094205.00	9098217.00
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	© Trade receivables	0	0
	(d) Cash and cash equivalents	14983707.00	560090.00
	(e) Short term loans and advances	22850154.00	39869553.00
	(f) TDS Receivable		0.00
	(g) Profit and loss	17114155.00	10039500.00
	(i) Other current assets		0.00
	Sub total Current assets	54948016.00	50469143.00
3	Miscellaneous Expenses		0.00
	TOTAL ASSETS	58042221.00	59567360.00

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

Date : 30th April, 2013
Place : Ahmedabad

By order Board of Director

HEERA ISPAT LIMITED

(Suhag 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 31/03/2013

Sr.No.	Particulars	As at year end	As at (previous
		Year ended on	Year ended on
		31/03/13	31/03/12
		Unaudited.	Audited.
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital (Equity and Preference capital)	5,79,74,000	5,79,74,000
	(b) Reserves and Surplus	0	0
	© Money received against share warrants		
	Sub total -Shareholders' funds	57974000.00	57974000.00
2	Share application money pending allotment	0	0
3	Minority interest*	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	1160150.00
	(b) Defferd tax liabilities (net)	0	0
	© Other long-term liabilities	0	0
	(d) Long-term provisions	37486.00	0
	Sub total -Non current liabilities	37486.00	1160150.00
5	Current libilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0.00
	© Other current liabilities	30,735.00	0.00
	(d) Short-term provisions	0	433210.00
	(e) Accumulated Depreciation	0	0.00
	Sub total -Current liabilites	30,735.00	433210.00
	TOTAL EQUITY AND LIABILITIES	58042221.00	59567360.00

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1	Non current assets		
	(a) Fixed Assets	3094205.00	9098217.00
	(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	0
	(f) Other non current assets	0	0
	Sub total Non current assets	3094205.00	9098217.00
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	© Trade receivables	0	0
	(d) Cash and cash equivalents	14983707.00	560090.00
	(e) Short term loans and advances	22850154.00	39869553.00
	(f) TDS Receivable		0.00
	(g) Profit and loss	17114155.00	10039500.00
	(i) Other current assets		0.00
	Sub total Current assets	54948016.00	50469143.00
3	Miscellaneous Expenses		0.00
	TOTAL ASSETS	58042221.00	59567360.00

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

Date : 30th April, 2013
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By order Board of Director

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