

**ATMA STEELS LIMITED**

CIN: L27106UP1970PLC003353

Regd. Office: C-139, Industrial Area, Bullandshera Road, Ghaziabad-201009  
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**Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2020**

PART I

(In Rs.)

Particulars	Quarter ended			Nine Months ended		Year ended (31.03.2020)
	3 months ended, (31.12.2020)	Preceding 3 months ended (30.09.2020)	Corresponding 3 months ended in the previous year, (31.12.2019)	(31.12.2020)	(31.12.2019)	
(Refer Notes below)	(Unaudited)	(Unaudited)	(Unaudited)			(Audited)
<b>Income from operations</b>						
(a) Net sales/income from operations						
(b) Other operating income						
<b>Other income</b>						
<b>Total income from operations (net)</b>	2,22,709	2,22,709	2,88,463	6,95,746	6,45,902	10,94,952
<b>Expenses</b>	2,22,709	2,22,709	2,88,463	6,95,746	6,45,902	10,94,952
(a) Cost of material consumed						
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, WIP & Stock-in-trade						
(d) Employee benefit expenses						
(e) Depreciation & amortization expenses	1,41,707	1,41,945	2,13,985	3,79,473	5,82,763	7,24,480
(f) Loss on sale of Assets	31,827	31,827	31,827	95,481	95,481	1,27,307
(g) Other expenses					18,09,902	16,09,902
<b>Total Expenses</b>	5,77,490	6,71,230	3,99,930	17,67,721	16,47,243	23,66,648
<b>Profit/(Loss) from operations before Tax</b>	7,51,024	8,45,002	6,48,742	22,42,679	41,35,389	50,28,337
Tax expenses	(5,28,315)	(6,22,293)	(3,57,279)	(15,46,929)	(32,89,487)	(39,33,385)
<b>Net Profit/(Loss) from ordinary activities after tax</b>	(5,28,315)	(6,22,293)	(3,57,279)	(15,46,929)	(32,89,487)	(17,116)
<b>Net Profit/(Loss) for the period</b>	(5,28,315)	(6,22,293)	(3,57,279)	(15,46,929)	(32,89,487)	(39,16,269)
<b>Net Profit/(Loss) after taxes, minority interest, share of profit/(loss) of associates</b>	(5,28,315)	(6,22,293)	(3,57,279)	(15,46,929)	(32,89,487)	(39,16,269)
<b>OTHER COMPREHENSIVE INCOME</b>						
Items that will not be reclassified subsequently to profit & loss						
Remeasurement of the net defined benefit plan						
Tax on above						
Items that will be reclassified subsequently to profit & loss						
Fair value of debt instruments through other comprehensive income						
Tax on above						
<b>OTHER COMPREHENSIVE INCOME FOR THE PERIOD</b>						
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	(5,28,315)	(6,22,293)	(3,57,279)	(15,46,929)	(32,89,487)	(39,16,269)
Paid-up equity share capital (Face value of the share shall be indicated)	88728320	88728320	88728320	88728320	88728320	88728320
Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year						
Earnings per equity share						(213,74,831)
Basic	(0.06)	(0.07)	(0.04)	(0.17)	(0.37)	(0.44)
Diluted	(0.06)	(0.07)	(0.04)	(0.17)	(0.37)	(0.44)

PART II

A	PARTICULARS OF SHAREHOLDING						
Public shareholding							
-Number of shares	11,06,450	11,06,450	11,06,450	11,06,450	11,06,450	11,06,450	
-Percentage of shareholding	12.47%	12.47%	12.47%	12.47%	12.47%	12.47%	
Promoters and Promoters Group Shareholding							
(a) Pledged/Encumbered							
-Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	
-Percentage of shareholding							
(as a % of the total shareholding of promoter and its group)	NIL	NIL	NIL	NIL	NIL	NIL	
(as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	
(b) Non Encumbered							
-Number of shares	77,66,382	77,66,382	77,66,382	77,66,382	77,66,382	77,66,382	
-Percentage of shareholding							
(as a % of the total shareholding of promoter and its group)	100%	100%	100%	100%	100%	100%	
(as a % of the total share capital of the company)	87.53%	87.53%	87.53%	87.53%	87.53%	87.53%	
B	INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL						
Received during the quarter	NIL						
Disposed off during the quarter	NIL						
Remaining unresolved during the quarter	NIL						

NOTES:

- The above unaudited financial statements for the quarter and nine months ended December 31st, 2020 have been taken on record by the Board of Directors at its meeting held on 11.02.2021
- The above unaudited results are in accordance with the standard accounting practices followed by the company in preparation of its statutory accounts.
- Previous year figures have been regrouped/rearranged where ever necessary.
- There is no segment results, AS the company deals in only one segment.



For & on behalf of the board  
of Atma Steels Limited

**SANWAR MAL SHARMA**  
Director  
DIN: 00427948

Date: 11.02.2021  
Place: Ghaziabad