

Statement of audited Financial Results for the Quarter and Year Ended 31st March, 2022

PART I

(In Rs.)

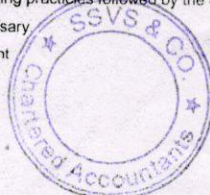
Particulars (Refer Notes below)	Quarter ended			Year Ended	
	(31.03.2022) (Audited)	(31.12.2021) (Unaudited)	(31.03.2021) (Audited)	(31.03.2022) (Audited)	(31.03.2021) (Audited)
Income from operations					
(a) Net sales/income from operations					
(b) Other operating income					
Other income	6,227,022	202,463	178,255	6,857,698	874,001
Total income from operations (net)	6,227,022	202,463	178,255	6,857,698	874,001
Expenses					
(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	119,300	147,165	136,797	524,342	516,270
(e) Depreciation & amortization expenses	24,685	24,685	31,826	98,740	127,307
(f) Loss on sale of Assets	-	-	-	-	-
(g) Other expenses	13,283,644	371,573	260,790	14,486,058	2,028,739
Total Expenses	13,427,629	543,423	429,413	15,109,140	2,672,316
Profit/(Loss) from operations before Tax	(7,200,607)	(340,960)	(251,158)	(8,251,442)	(1,798,315)
Tax expenses	-	-	-	(383,100)	(19,380)
Net Profit/(Loss) from ordinary activities after tax	(7,200,607)	(340,960)	(251,158)	(8,634,542)	(1,778,935)
Net Profit/(Loss) for the period	(7,200,607)	(340,960)	(251,158)	(8,634,542)	(1,778,935)
Net Profit/(Loss) after taxes, minority interest, share of profit/(loss) of associates	(7,200,607)	(340,960)	(251,158)	(8,634,542)	(1,778,935)
OTHER COMPREHENSIVE INCOME					
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	-	-	-	-	-
OTHER COMPREHENSIVE INCOME FOR THE PERIOD	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	(7,200,607)	(340,960)	(251,158)	(8,634,542)	(1,778,935)
Paid-up equity share capital	88728320	88728320	88728320	88728320	88728320
(Face value of the share shall be indicated)					
Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(31,788,307)	(23,153,765)
Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(31,788,307)	(23,153,765)
Basic	(0.81)	(0.04)	(0.03)	(0.97)	(0.20)
Diluted	(0.81)	(0.04)	(0.03)	(0.97)	(0.20)

PART II

A PARTICULARS OF SHAREHOLDING					
Public shareholding					
-Number of shares	1,106,450	1,106,450	1,106,450	1,106,450	1,106,450
-Percentage of shareholding	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
-Percentage of shareholding	-	-	-	-	-
(as a % of the total shareholding of promoter and its group)	NIL	NIL	NIL	NIL	NIL
(as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b) Non Encumbered					
-Number of shares	7,766,382	7,766,382	7,766,382	7,766,382	7,766,382
-Percentage of shareholding	100%	100%	100%	100%	100%
(as a % of the total shareholding of promoter and its group)	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%
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 :

- 1 The above Audited Financial Statements for the Quarter and Year Ended March 31, 2022 have been taken on record by the Board of Directors at its meeting held on 30.05.2022
- 2 The above audited results are in accordance with the standard accounting practices followed by the company in preparation of its statutory accounts.
- 3 Previous year figures have been regroup/rearranged where ever necessary
- 4 There is no segment results. AS the company deals in only one segment



For & on behalf of the board
of Atma Steels Limited

Harbhajan Singh
HARBHAJAN SINGH
Managing Director
DIN: 00428647