

National General Industries Ltd.

An ISO 9001 : 2015 Certified Company CIN No. L74899DL1987PLC026617

17<sup>th</sup> December, 2019

The Manager Department of Corporate Services Bombay Stock Exchange Ltd. 25, P.J. Towers, Dalal Street, Mumbai - 400 001.

 Ref.:
 Scrip Code No.: 531651

 Sub.:
 Revised Un-Audited Financial Results for the quarter/half year ended on 30<sup>th</sup> September, 2019

Dear Sir,

With reference to email dated 3<sup>rd</sup> December, 2019 regarding discrepancies in unaudited financial results for the quarter and half year ended on 30<sup>th</sup> September, 2019 and in continuation to un-audited financial results published on 14<sup>th</sup> November, 2019 pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Revised Un-audited Financial Results of the Company, for the quarter and half year ended 30<sup>th</sup> September, 2019 alongwith Limited Review Report issued by Statutory Auditors of the Company, thereon.

Please note that for removal of discrepancies Cash Flow Statement (Un-audited) for the half year ended on 30<sup>th</sup> September, 2019 has been inserted in the aforesaid published results.

Please take the above on your record.

Thanking You.

Yours Faithfully, For NATIONAL GENERAL INDUSTRIES LTD.

VANDANA GUPTA COMPANY SECRETARY Memb. No. : ACS 24012 Encl.: As above.



 ♦ Engineering Steel ♦ Rounds ♦ Squares ♦ Flats
 Regd. Office: 3<sup>rd</sup> Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Colony, New Delhi - 110 025 (INDIA) Phone: +91-11-49872442, 48 ● E-mail: cs@modisteel.net
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### NATIONAL GENERAL INDUSTRIES LIMITED

Regd. Off : 3rd Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Celony, New Delhi - 110025 Tel. No. : 011-49872442, 19 E-mail: cs@modisteel.net, CIN: L74899DL1987PLC026617 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2019

SI. No	Particulars	Quarter Ended 30.09.2019 30.06.2019 30.09.2018			Half Ye	(Rs. in La Year En	
		Un-Audited	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.20
1	Income from Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audite
	a. Net Sales/Income from Operations	431.47	594.83	100.00			
	b. Other Income	14.05	9.63	409.87	1,026.30	887.36	1,7
2	Total Income from operations (net) Expenses	445.52	604.46	8.28 418.15	23.68	69.65	
-	a. Cost of materials consumed			410.13	1,049.98	957.01	1,1
	b. Purchase of stock - in - trade	351.67	535.90	316.41	997 57		
	C Change in inventories of finished and the	-	-	010.41	887.57	697.97	1,
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade		and the second second		-		
	e. Employees benefit expenses	43.09	4.59	25.16	17.00		
	f. Finance Cost	43.04	44.09	45.80	47.68	13.05	
	g. Depreciation and amortisation expenses	6.16	6.38	4.65	87.13	87.09	
	h. Other expenses	13.68	13.15	11.81	12.54	9.09	
-	Total Expenses	24.24	21.13	32.84	26.83	23.27	
3	Profit / (Loss) from Operations before exceptional and Tax	481.87	625.25	436.65	45.38 1,107.12	70.54	
4	Exceptional Items	(36.35)	(20.79)	(18.50)	(57.14)	901.02	1,8
5	Profit / (Loss) from Operations before Tax		-	(10100)	(07.14)	56.00	
6	Tax Expenses	(36.35)	(20.79)	(18.50)	(57.14)	50.00	
	Current Tax			(10.00)	(57.14)	56.00	
	Deferred Tax	-		3.22		10.7	
-	Total Tax Expenses	2.35	1.47	(5.33)	3.82	16.72	
7	Net Profit / (Loss) for the period	2.35	1.47	(2.11)	3.82	(4.61)	and the second
8	Other Comprehensive Income (OCI)	(38.70)	(22.26)	(16.39)	(60.96)	12.11	a the second
	(i) Items that will not be reclassified to profit or loss			(.0.00)	(00.36)	43.89	
	(ii) Income tax relating to items that will not be able reclassified to	(24.32)	5.76	6.68	(18.56)	7.00	
	profit or loss			0.00	(10.00)	7.08	:
	(iii) Items that will be reclassified to profit or loss	(6.33)	1.50	1.72	(4.83)	(11 07)	
	(iv) income tax relating to items that will be reclassified to profit or	-			(4.00)	(11.67)	
	loss					-	
9	Total Other Comprehensive Income (Net of Tax)	-		4	State of the second		
0	Total Income (Net of Tax)	(17.99)	4.26	4.96	(13.73)	40.75	
	Details of Equity Share Capital	(56.69)	(18.00)	(11.43)	(74.69)	18.75	3
	Paid-up equity share capital		(	(11.40)	(14.09)	62.64	6
2	Paid-up equity share capital, Equity Shares of Rs. 10/- each. Other Equity excluding Revaluation Reserves	466.96	466.96	466.96	466.96	400.00	
13	Earnings Per Share (EPS)			400.00	400.90	466.96	46
	(a) Basic						1,91
	(a) Basic (b) Diluted	(0.70)	(0.40)	(0.30)	(1 10)	0.70	
	(b) Diluted	(0.70) (0.70)	(0.40)	(0.30)	(1.10)	0.79	(
				(0.30) (0.30)	(1.10) (1.10)	0.79 0.79	1,91
GME	(b) Diluted INT REPORTING	(0.70)	(0.40)		(1.10)	0.79	
GME	(b) Diluted	(0.70)	(0.40) uarter Ended	(0.30)	(1.10) Half Year	0.79 Ended	Year End
GME	(b) Diluted INT REPORTING	(0.70) Qu 30.09.2019	(0.40) Jarter Ended 30.06.2019	(0.30) 30.09.2018	(1.10) Half Year 30.09.2019	0.79	Year End
ME No.	(b) Diluted INT REPORTING	(0.70)	(0.40) uarter Ended	(0.30)	(1.10) Half Year	0.79 Ended	Year End 31.03.201
ME No.	(b) Diluted INT REPORTING Particulars Segment Revenue	(0.70) Qu 30.09.2019 Un-Audited	(0.40) Jarter Ended 30.06.2019	(0.30) 30.09.2018	(1.10) Half Year 30.09.2019	0.79 Ended 30.09.2018	Year End 31.03.20
SME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel	(0.70) Qu 30.09.2019	(0.40) Jarter Ended 30.06.2019	(0.30) 30.09.2018 Un-Audited	(1.10) Half Year 30.09.2019 Un-Audited	0.79 Ended 30.09.2018 Un-Audited	Year End 31.03.20 Audited
GME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges	(0.70) Qu 30.09.2019 Un-Audited	(0.40) Jarter Ended 30.06.2019 Un-Audited	(0.30) 30.09.2018 Un-Audited 409.76	(1.10) Half Year 30.09.2019	0.79 Ended 30.09.2018 Un-Audited 880.91	Year End 31.03.201 Audited 1,76
GME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges c) Others	(0.70) 010 30.09.2019 Un-Audited 431.47	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83	(0.30) 30.09.2018 Un-Audited 409.76 0.11	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45	Year End 31.03.201 Audited 1,76
BME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68	0.79 Ended 30.09.2018 Un-Audited 880.91	Year End 31.03.20 Audited 1,76
SME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover	(0.70) 010 30.09.2019 Un-Audited 431.47	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83	(0.30) 30.09.2018 Un-Audited 409.76 0.11	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45	Year End 31.03.201 Audited 1,76
GME No.	(b) Diluted INT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover Less: Inter Segment revenue	(0.70) 0.7019 0.7019 0.7019 0.7019 0.7019 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.7	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 -	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65	Year End 31.03.201 Audited 1,76
GME No.	(b) Diluted  NT REPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover Less: Inter Segment revenue Net Sales/Income from Operations	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 -	Year End 31.03.201 Audited 1,76 9. 1,86
ME No.	(b) Diluted VT REPORTING Particulars Segment Revenue a) Steel b) Handling Charges c) Others Soforss Turnover Less: Inter Segment revenue Net Sales/Income from Operations Segment Results	(0.70) 0.7019 0.7019 0.7019 0.7019 0.7019 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.7	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 -	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 -	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65	Year End 31.03.20 Auditeo 1,76 9 1,86
SME No.	(b) Diluted  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue  Vet Sales/Income from Operations  Segment Results  Profit/(Loss) before Interest and tax	(0.70) 0.7019 0.7019 0.7019 0.7019 0.7019 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.701 0.7	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 -	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 -	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 -	Year End 31.03.20 Auditeo 1,76 9 1,86
BME No.	(b) Diluted  TREPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover  Less: Inter Segment revenue Net Sales/Income from Operations Segment Results Profil/(Loss) before Interest and tax b) Steel	(0.70) 0.7019 Un-Audited 431.47 - 14.05 445.52 - 445.52	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - - 23.68 1,049.98 - 1,049.98	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 -	Year End 31.03.20 Auditeo 1,76 9 1,86
GME No.	(b) Diluted  IT REPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue  Vet Sales/Income from Operations  Segment Results  Profit/(Loss) before Interest and tax	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - - 604.46 (19.28)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 -	Year End 31.03.20 Auditec 1,76 9 1,86 1,86
BME No.	(b) Diluted  TREPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover  Less: Inter Segment revenue Net Sales/Income from Operations Segment Results Profil/(Loss) before Interest and tax b) Steel	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 - (14.46) (3.34)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - - 23.68 1,049.98 - 1,049.98	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01	Year End 31.03.20 Audited 1,76 9 1,86 1,86
GME No.	(b) Diluted  IT REPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue Net Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges b) Handling	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - - 604.46 (19.28)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53	Year End 31.03.20 Audited 1,76 9 1,86 1,86 () ()
BME No.	(b) Diluted  TREPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover ess: Inter Segment revenue Vet Sales/Income from Operations Segment Results profit/(Loss) before Interest and tax b) Steel b) Steel b) Steel b) Steel c) Others  Grotal	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 - (14.46) (3.34)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 957.01 9.53 (2.30) 57.86	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( ( ( ( ( ( 72
GME No.	(b) Diluted Particulars Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover _ess: Inter Segment revenue Vet Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others Grotal ess : Interest	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.86)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71 (44.60)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( (( ( ( ( ( ( ( ( ( ( ( ( ( ( (
ME Jo.	(b) Diluted Particulars Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover Less: Inter Segment revenue Vet Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others Grotal ess: Interest Cother unallocable expenditure	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52 (30.19)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 - (14.46) (3.34) 3.95	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71	0.79  Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( (( ( ( ( ( ( ( ( ( ( ( ( ( ( (
ME No.	(b) Diluted   Particulars   Segment Revenue  a) Steel b) Handling Charges c) Others  Profit/(Loss) before Interest and tax b) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Profit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Other Charg	(0.70) 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52 (30.19) 6.16	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.86)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71 (44.60)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( (( ( ( ( ( ( ( ( ( ( ( ( ( ( (
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INO.	(b) Diluted  TREPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue Net Sales/Income from Operations Segment Results Profit/Loss) before Interest and tax b) Steel c) Handling Charges c) Others  fortal ess: Interest c) Other unallocable expenditure Exceptional Items  otal Profit before tax	(0.70) 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52 (30.19) 6.16	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.86)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71 (44.60)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09 -	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 1,86 () () () () () 25 57 18
INO.	(b) Diluted  TREPORTING  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue Net Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others  fotal ess: Interest Cother unallocable expenditure Exceptional Items  otal Profit before tax  rovision for Taxes	(0.70) Cu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 -	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - (19.28) (1.32) 6.19 (14.41) 6.38 - -	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - - - -	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - - 23.68 1,049.98 - - (57.75) (2.56) 15.71 (44.60) 12.54 - -	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 1,86 () () () () () 25 57 18
GME No.	(b) Diluted  Particulars  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover .ess: Inter Segment revenue Net Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others  otal ess: Interest Cother unallocable expenditure Exceptional Items otal Profit before tax rovision for Taxes Current Tax	(0.70) Cu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 -	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - (19.28) (1.32) 6.19 (14.41) 6.38 - -	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 - (14.46) (3.34) 3.95 (13.85) 4.65 - - (18.50)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - - 23.68 1,049.98 - - (57.75) (2.56) 15.71 (44.60) 12.54 - -	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 - 957.01 - 957.01 - 957.01 957.01	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( ( ( ( ( ( ( ( 72 57 18 38
GME No.	(b) Diluted Particulars Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover ess: Inter Segment revenue Vet Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others Total ess: Interest Cotter unallocable expenditure Exceptional Items Cotal Items Co	(0.70) Cu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 -	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - (19.28) (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - - (1.32) (1.32) 6.38 - - - - (1.32) (1.32) 6.38 - - - - - (20.79)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - - (18.50) 3.22	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71 (44.60) 12.54 - - (57.14) -	0.79  Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 957.01 957.01 957.86 65.09 9.09 - 566.00 16.72	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( ( ( ( ( ( ( ( ( 2,2) 38 38 8,8)
I I I I I I I I I I I I I I I I I I I	(b) Diluted  Particulars  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue  Vet Sales/Income from Operations  Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others  Total  Ses: Interest Cother unallocable expenditure Exceptional Items  Other Unallocable expenditure Current Tax Deferred Tax  rofit after Tax	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) - 2.35	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41) 6.38 - (20.79) (20.79)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - (18.50) 3.22 (5.33)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - (57.75) (2.56) 15.71 (44.60) 12.54 - (57.14) - (57.14)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09 56.00 16.72 (4.61)	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( ( ( ( ( ( ( 2,2) 5) 11 11 38 8 8
I I I I I I I I I I I I I I I I I I I	(b) Diluted  Particulars  Particulars  Segment Revenue a) Steel b) Handling Charges c) Others  Gross Turnover Less: Inter Segment revenue  Vet Sales/Income from Operations  Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others  Total  Ses: Interest Cother unallocable expenditure Exceptional Items  Other Unallocable expenditure Current Tax Deferred Tax  rofit after Tax	(0.70) Qu 30.09.2019 Un-Audited 431.47 - 14.05 445.52 - (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) -	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - (19.28) (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.19 (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - (1.32) 6.38 - - - - (1.32) (1.32) 6.38 - - - - (1.32) (1.32) 6.38 - - - - - (20.79)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - - (18.50) 3.22	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - 1,049.98 (57.75) (2.56) 15.71 (44.60) 12.54 - - (57.14) -	0.79  Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 957.01 957.01 957.86 65.09 9.09 - 566.00 16.72	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (( (( (( (( () () () () () () ) 25 18 38 38 8 8 0,0
I P C	(b) Diluted Particulars Particulars Segment Revenue a) Steel b) Handling Charges c) Others Gross Turnover ess: Inter Segment revenue Vet Sales/Income from Operations Segment Results Profit/(Loss) before Interest and tax b) Steel b) Handling Charges c) Others Total ess: Interest Cotter unallocable expenditure Exceptional Items Cotal Items Co	(0.70) 0.7019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) - 2.35 (38.70)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41) 6.38 - (14.41) 6.38 - (20.79) - 1.47 (22.26)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - (18.50) 3.22 (5.33)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - (57.75) (2.56) 15.71 (44.60) 12.54 - (57.14) - (57.14)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09 56.00 16.72 (4.61)	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 1,86 (1 (6 ( 72 57 18 38 38 8. 0.
SME No.	(b) Diluted         NT REPORTING         Particulars         Segment Revenue         a) Steel         b) Handling Charges         c) Others         Gross Turnover         Less: Inter Segment revenue         Net Sales/Income from Operations         Segment Results         Profit/(Loss) before Interest and tax         u) Steel         u) Handling Charges         u) Others         otal         ess: Interest         Other unallocable expenditure         Exceptional Items         otal         Porfit Defore tax         rovision for Taxes         Current Tax         Deferred Tax         apital Employed (Segment Assets- Segment Liabilities)         Steel	(0.70) 0 30.09.2019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) - 2.35 (38.70) 1,536.24	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41) 6.38 - (20.79) (20.79)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - (18.50) 3.22 (5.33)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 - (57.75) (2.56) 15.71 (44.60) 12.54 - (57.14) - (57.14)	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 957.01 9.53 (2.30) 57.86 65.09 9.09 566.00 16.72 (4.61) 43.89	Year End 31.03.20 Auditec 1,76 9 1,86 1,86 (1 (1 (6 72 57 18 38 38 8. 0, 0 30, 30,
SME No.	(b) Diluted         NT REPORTING         Particulars         Segment Revenue         a) Steel         b) Handling Charges         c) Others         Gross Turnover         Less: Inter Segment revenue         Net Sales/Income from Operations         Segment Results         Profit/(Loss) before Interest and tax         a) Steel         b) Handling Charges         c) Others         Gotal         ess: Interest         Other unallocable expenditure         Exceptional Items         otal Profit before tax         rovision for Taxes         Current Tax         Deferred Tax         rofit after Tax         apital Employed (Segment Assets- Segment Liabilities)         Steel         Handling Charges	(0.70) 0.7019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) - 2.35 (38.70)	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - 604.46 (19.28) (1.32) 6.19 (14.41) 6.38 - (14.41) 6.38 - (20.79) - 1.47 (22.26)	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 - (14.46) (3.34) 3.95 (13.85) 4.65 - (18.50) 3.22 (5.33) (16.39) 1,610.12	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - 23.68 1,049.98 (57.75) (2.56) 15.71 (44.60) 12.54 (57.14) - (57.14) - - - - - - - - - - - - - - - - - - -	0.79  Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 - 957.01 9.53 (2.30) 57.86 65.09 9.09 566.00 16.72 (4.61) 43.89 1,610.12	Year End 31.03.201 Audited 1,76: 94 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86: 1,86:
No.	(b) Diluted         NT REPORTING         Particulars         Segment Revenue         a) Steel         b) Handling Charges         c) Others         Gross Turnover         Less: Inter Segment revenue         Net Sales/Income from Operations         Segment Results         Profit/(Loss) before Interest and tax         u) Steel         u) Handling Charges         u) Others         otal         ess: Interest         Other unallocable expenditure         Exceptional Items         otal         Porfit Defore tax         rovision for Taxes         Current Tax         Deferred Tax         apital Employed (Segment Assets- Segment Liabilities)         Steel	(0.70) 0 30.09.2019 Un-Audited 431.47 - 14.05 445.52 (38.47) (1.24) 9.52 (30.19) 6.16 - (36.35) - 2.35 (38.70) 1,536.24	(0.40) Jarter Ended 30.06.2019 Un-Audited 594.83 - 9.63 604.46 - (19.28) (1.32) 6.19 (1.32) 6.19 (1.41) 6.38 - - (20.79) - 1.47 (22.26) 1,627.90	(0.30) 30.09.2018 Un-Audited 409.76 0.11 8.28 418.15 - 418.15 (14.46) (3.34) 3.95 (13.85) 4.65 - - (18.50) 3.22 (5.33) (16.39)	(1.10) Half Year 30.09.2019 Un-Audited 1,026.30 - - 23.68 1,049.98 - - 1,049.98 (57.75) (2.56) 15.71 (44.60) 12.54 - - (57.14) - - - - - - - - - - - - - - - - - - -	0.79 Ended 30.09.2018 Un-Audited 880.91 6.45 69.65 957.01 957.01 9.53 (2.30) 57.86 65.09 9.09 566.00 16.72 (4.61) 43.89	Year End 31.03.201 Audited 1,766 9- 1,863 1,863 (7 (6 722 57 18 38 8. 0. 0. 30.

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NOTES:-

1 The above un-audited results have been reviewed by the Audit Committee. The Board of Directors at its meeting held on 14th Nov, 2019 approved the above results and its release. The Statutory Auditors of the company have carried out limited review of the aforesaid results. 2 The Statement of Assets and Liabilities are as under:

Particulars	Half Year ended	(Rs. in Lakhs Year ende
	(Un-Audited)	
Non-current assets	30.09.2019	(Audited
	0000.2015	31.03.201
Property,Plant and Equipment Capital Work in Progress	1,208.57	1 00 1 10
Investment Properties		1,224.49
Intangible Assets		-
Financial assets		-
(i) Investments		-
(ii) Other Financial Assets	533.03	554.50
(ii) Loans		551.59
Non-Current tax assets(net)		-
Deferred ten assets(net)		
Deferred tax assets(net) Other non-current assets		-
Other Hon-current assets	27.67	25.80
Current assets		25.80
Inventories		194
Financial Assets	240.54	350.74
(i) Trade Receivables		000.14
(ii) Cash and Cash Equivalents	247.53	174.10
(iii) Bank balances other than cash and cash equivalents	1.47	1.56
(iv) Other Financial Assets	-	-
(v) loans		
Current investments	-	
Current tax assets(net)	461.82	444.72
Other current assets		444.72
Current assets	90.36	135.31
Total		155.51
Total	2,811.00	2,908.32
EQUITY AND LIABILITIES		
Shareholder's Funds		
Equity Share Capital		
Dther Equity	466.96	466.00
Julei Equity	1,856.53	466.96
Ion-Current Liabilities	.,	1,931.71
nancial Liabilities		
Borrowings		
Other financial liabilities ong Term Provisions	-	-
	8.56	7.96
ther non-current liabilities	0.00	7.96
eferred Tax Liabilities (Net)	95.42	96.42
urrent Liabilities	00.11	96.42
nancial Liabilities Borrowings		
Softowings	238.11	400.70
rade Payables	81.37	199.70
Other Financial Liabilities		133.21
	39.04	-
ner Current Liabilities	16.51	39.04
rrent Tax Liability(net)	8.50	24.81
	0.00	8.50
Total	2,811.00	2,908.32

3 As per Indian Accounting Standard 108 on 'Operating Segment', the Company has Reported Segment informations as Described below: a) The Steel segment includes Production and Marketing Operations for Rolling of Steel products.
 b) The Handling Charges includes Trading operations for Steel products.

c) The Other Segment consists of income from Investments activities.

4 There was no Investor complaint pending at the beginning of the quarter and no Investor complaint was received during the Quarter, Hence there is no Investor complaint pending at the end of the Quarter. 5 The Previous year figures have been re-grouped and rearranged, wherever required necessary.

Date : 14.11.2019 Place: New Delhi

eral In FOR NATIONAL GENERAL INDUSTRIES LTD. Ational 19 NewDelhi h Pawan Kumar Modi **Jt.** Managing Director DIN: 00051679

Particulars		Half Year Ended 30-Sep-2019 (Un-Audited)	(Amount in Rs Year Ended 31-Mar-19 (Audited)	
A.	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit Before Tax	(57,14,305)	38,78,421	
	Adjustments for:			
	Depreciation and amortisation expense	26,83,183	48,39,219	
	(Profit)/loss on sale of Shares / Mutual Fund	(9,00,513)	(86,80,581)	
	Interest & Finance Charges	12,53,594	18,78,951	
	Dividend Income		(25,500	
	Investment revalue through FVTPL	(14,14,283)	(4,08,823	
	Operating Profit before Working Capital Changes	(40,92,324)	14,81,687	
	Adjustments for:			
	Decrease/(Increase) in Inventories	1,10,19,896	(75,57,257)	
	Decrease/(Increase) in Receivables	(73,42,814)	95,42,839	
	Decrease/(Increase) in other current and non current	49,64,557	35,13,594	
	Increase/(Decrease) in Payables	(51,84,501)	65,88,492	
	Increase/(Decrease) in Other Current Liabilities	(8,30,211)	(5,80,931	
	Increase/(Decrease) in Provision	60,000	58,800	
	Total Adjustment for working capital change	26,86,926	1,15,65,537	
	Cash generated from operations	(14,05,398)	1,30,47,224	
	Income Tax (paid) refund	(5,31,308)	(16,03,065	
	Net Cash flow from Operating activities	(19,36,706)	1,14,44,159	
3.	CASH FLOW FROM INVESTING ACTIVITIES			
	Purchase of Fixed Assets	(11,39,532)	(99,41,979	
	Purchase of Mutual Fund		(1,66,88,000	
	Sale of Mutual Fund	4,80,000	1,99,44,467	
	Purchase of Shares	-	(9,95,600	
	Dividend income		25,500	
	Net Cash used in Investing activities	(6,59,532)	(76,55,612)	
2.	CASH FLOW FROM FINANCING ACTIVITIES			
	Repayment of Long term Borrowings		(6,96,505	
	Repayment of Short term Borrowings	-	(10,96,561	
	Proceeds from Short term Borrowings	38,41,240	-	
	Interest paid	(12,53,594)	(18,78,951	
	Net Cash used in financing activities	25,87,646	(36,72,017	
•	Net increase in cash & Cash Equivalents	(8,592)	1,16,530	
	Cash and Cash equivalents as at beginning	1,56,049	39,518	
	Cash and Cash equivalents as at end	1,47,459	1,56,049	

## UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2019



#### N R & Company Chartered Accountants

C-93, IIIrd Floor, RDC, Raj Nagar, Ghaziabad Tel – 0120 – 2702078 - 4373216 Mobile - 9313372773

#### INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON QUARTERLY AND YEAR TO DATE UNAUDITED FINANCIAL STATEMENT OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LODR) REGULATIONS, 2015, AS AMENDED

Review Report to The Board of Directors NATIONAL GENERAL INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **National General Industries Ltd.** ("the Company") for the quarter and half year ended on 30<sup>th</sup>September, 2019 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. The said statement is being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (' Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N R & Company Chartered Accountants FRN - 015095C

Sent

Naveen Sawhney Partner Membership No.073713 UDIN:19073713AAAAAV5261

Place: New Delhi Dated: 14.11.2019

# NATIONAL GENERAL INDUSTRIES LIMITED

Regd. Off : 3rd Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Colony, New Delhi – 110025 Tel. No. : 011-49872442 , 19 E-mail: cs@modisteel.net, CIN: L74899DL1987PLC026617

Extract of Un-audited Financial Results for the Quarterand Half Year ended 30<sup>th</sup>September 2019

	1			(1	Rs. in Lakhs, Unless	Otherwise Stated)
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	Un-audited	Un-audited	Un-audited	<b>Un-audited</b>	Un-audited	Audited
Total income from operations	-					
Net Profit / (Loss) for the period	445.52	604.46	418.15	1049.98	957.01	1863.32
(before Tax and Exceptional )	(36.35)	(20.79)	(18 50)			
Net Profit / (Loss) for the period	()	(20.13)	(18.50)	(57.14)	56.00	38.78
(before tax and after Exceptional)	(36.35)	(20.79)	(18.50)	(57.14)	56.00	29.70
Net Profit / (Loss) for the period (after tax and Exceptional)				<i>}.</i>	00.00	38.78
Equity Share Capital	(38.70)	(22.26)	(16.39)	(60.96)	43.89	30.17
	466.96	466.96	466.96	466.96	466.96	466.96
Reserve as shown in the Balance Sheet of previous year)						1919.14
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)						
<ul> <li>Basic (in Rs.):</li> <li>Diluted(in Rs.):</li> </ul>	(0.70)	(0.40)	(0.30)	(1.10)	0.79	0.55
	(0.70)	(0.40)	(0.30)	(1.10)	0.79	0.55

Note:

 The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange websites (www.bseindia.com) and on the Company's website (www.modisteel.com).

For National General Industries Limited

at 1.01

Place: New Delhi Date : 14-11-2019

NewDelhi Pawan Kumar Modi **Olt Managing Director** DIN: 00051679