

THAPAR ISPAT LIMITED
Standalone Statement of Profit & Loss for period 01/07/2012 to 30/06/2013

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Name of company	THAPAR ISPAT LIMITED	
Corporate identity number	L27106PB1988PLC008681	
Permanent account number of entity	AAACT6090J	
Address of registered office of company	Dhandari Khurd focal Point Phase Vii, Ludhiana, Punjab, India, 141010	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	01/11/2013	
Period covered by financial statements	12 MONTHS	12 MONTHS
Date of start of reporting period	01/07/2012	01/07/2011
Date of end of reporting period	30/06/2013	30/06/2012
Nature of report standalone consolidated	Standalone	
Content of report	Statement of Profit & Loss	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	TypesOfPrincipalProductOrServices1
	01/07/2012 to 30/06/2013
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	7227
Description of product or service category	Drawn Wire
Turnover of product or service category	3,50,27,636
Highest turnover contributing product or service (ITC 8 digit) code	72279090
Description of product or service	Drawn Wire
Unit of measurement of highest contributing product or service	Mts.
Turnover of highest contributing product or service	3,50,27,636
Quantity of highest contributing product or service in UoM	[Qty] 866.54

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	3,65,60,829	3,84,14,045
Revenue from sale of services	0	0
Other operating revenues	0	0
Total revenue from operations other than finance company	3,65,60,829	3,84,14,045
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	3,65,60,829	3,84,14,045
Other income	9,42,472	3,60,133
Total revenue	3,75,03,301	3,87,74,178
Expenses [Abstract]		
Cost of materials consumed	3,62,99,927	3,71,93,066
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-9,51,443	-6,62,054
Employee benefit expense	22,23,069	17,02,475
Finance costs	3,669	3,898
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	22,190	10,467
Total depreciation, depletion and amortisation expense	22,190	10,467
Expenditure on production, transportation and other expenditure pertaining to E&P activities	0	0
Other expenses	13,51,569	10,78,228
Total expenses	3,89,48,981	3,93,26,080
Total profit before prior period items, exceptional items, extraordinary items and tax	-14,45,680	-5,51,902
Prior period items before tax	0	0
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	-14,45,680	-5,51,902
Extraordinary items before tax	0	0
Total profit before tax	-14,45,680	-5,51,902
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-14,45,680	-5,51,902
Total profit (loss) for period before minority interest	-14,45,680	-5,51,902
Total profit (loss) for period	-14,45,680	-5,51,902
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -0.11	[INR/shares] -0.04
Diluted earnings per equity share	[INR/shares] -0.11	[INR/shares] -0.04

[300500] Notes - Subclassification and notes on income and expenses

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	3,65,60,829	3,84,14,045
Total revenue from sale of products	3,65,60,829	3,84,14,045
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	0
Total revenue from sale of services	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Total other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Total interest income on current investments	0	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	0	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Total dividend income current investments	0	0
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	0
Miscellaneous other non-operating income	(A) 9,42,472	(B) 3,60,133
Total other non-operating income	9,42,472	3,60,133
Total other income	9,42,472	3,60,133
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	0	0
Total interest expense long-term loans	0	0
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Total interest expense short-term loans	0	0
Total interest expense	0	0
Other borrowing costs	(C) 3,669	(D) 3,898
Total finance costs	3,669	3,898

Employee benefit expense [Abstract]		
Salaries and wages	19,44,717	14,83,586
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	2,78,172	2,17,319
Total contribution to provident and other funds	2,78,172	2,17,319
Staff welfare expense	180	1,570
Total employee benefit expense	22,23,069	17,02,475
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	2,41,760	37,509
Power and fuel	1,87,904	1,82,760
Rent	37,500	50,000
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Total rates and taxes excluding taxes on income	0	0
Telephone postage	1,870	2,620
Printing stationery	10,960	18,942
Travelling conveyance	607	0
Legal professional charges	98,325	98,328
Directors sitting fees	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	2,64,000	2,38,000
Total remuneration to directors	2,64,000	2,38,000
Remuneration to managers [Abstract]		
Salary to managers	0	0
Total remuneration to managers	0	0
Total managerial remuneration	2,64,000	2,38,000
Cost information technology [Abstract]		
Cost software	0	0
Total cost information technology	0	0
Cost insurance	0	0
Cost transportation [Abstract]		
Cost freight	0	0
Total cost transportation	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets liabilities [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets liabilities	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	12,500	12,500

Total payments to auditor	12,500	12,500
Miscellaneous expenses	(E) 4,96,143	(F) 4,37,569
Total other expenses	13,51,569	10,78,228
Breakup of expenditure on production, transportation and other expenditure pertaining to E&P activities [Abstract]		
Royalty pertaining to E&P activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to E&P activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Total current tax	0	0

Footnotes

(A) Rent Received: 360000, Misc. Income: 582472

(B) Rent Received: 360000, Misc. Income: 133

(C) Bank Charges

(D) Bank Charges

(E) Other Manufacturing Expenses: 103020, Fees & Taxes: 280779, Misc. Expenses: 15990, Selling Expenses: 96354

(F) Other Manufacturing Expenses: 38155, Fees & Taxes: 314666, Misc. Expenses: 12484, Selling Expenses: 72264

[300600] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-9,51,443	-6,62,054
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-9,51,443	-6,62,054
Exceptional items before tax	0	0
Total exceptional items	0	0
Attachment of property of enterprise	0	0
Total extraordinary items before tax	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	0	0
Prior period income before tax	0	0
Total prior period items before tax	0	0
Total prior period items after tax	0	0
Revenue domestic contracts	0	0
Total revenue contracts	0	0
Total gross income from services rendered	0	0
Value of imports of raw materials	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
FOB value of manufactured goods exported	0	0
Total earnings on export of goods calculated on FOB basis	0	0
Earnings on royalty	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Total earnings on interest and dividend	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	3,65,60,829	3,84,14,045
Total domestic turnover goods, gross	3,65,60,829	3,84,14,045
Export sale manufactured goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	3,65,60,829	3,84,14,045
Domestic revenue services	0	0
Total revenue from sale of services	0	0

[200800] Notes - Disclosure of accounting policies, changes in accounting policies and estimates

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (1) [See below]	Textual information (2) [See below]

Textual information (1)

Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]

Thapar Ispat Limited
Dhandari Khurd, Phase VII, Focal Point
LUDHIANA

SCHEDULE - NOTES ON ACCOUNTS

1. Significant Accounting Policies

(a) Accounting Convention:

The accounts are prepared on accrual basis under the historical cost convention in accordance with the Accounting Standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 and other relevant provisions of the said act.

(b) Method of Accounting :

All income and expenditure items are recognised on accrual basis.

(c) Sales :

The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.

(d) Fixed Assets :

All fixed assets are stated at historical cost less depreciation.

(e) Depreciation :

Depreciation is provided on straight line method in accordance with and in the manner specified in the Schedule XIV to the Companies Act, 1956.

(f) Inventories :

Raw Material At Cost
Finished Goods At lower of cost or market value

30.06.2013 30.06.2012

2 Detail of Managerial Remuneration (Rs) (Rs)

260,000 238,000

3 Earnings in Foreign Exchange 30.06.2013 30.06.2012

NIL NIL

4 Interest on dues of Oriental Bank of Commerce , Punjab National Bank and PSIDC have not been provided as negotiated settlements are underway.

5 Previous year figures have been regrouped and rearranged wherever necessary

6 Figures are rounded off to the nearest rupee.

7 Debit and Credit balances are reconciled and confirmed by management.

8 Information required by para 3 and 4 of Part II of schedule VI of the Companies Act,1956:

A. CAPACITIES and PRODUCTION

Installed Production

ITEM As at 30.06.2013 As at 30.06.2012 As at 30.06.2013 As at 30.06.2012

Unit (Qty.) (Qty.) (Qty.) (Qty.)

Drawn Products Mts. 4500 4500 895 955

B. RAW MATERIAL CONSUMED

For the Year For the Year For the Year For the Year
ITEM ended 30.06.2013 ended 30.06.2013 ended 30.06.2012 ended 30.06.2012
Unit (Qty.) Rs. (Qty.) Rs.
M.S.Coil Mts. 644.260 25172330 858.265 31785340
Round Mts. 315.955 11127597 160.910 5407726

C. SALES

For the Year For the Year For the Year For the Year
ITEM ended 30.06.2013 ended 30.06.2013 ended 30.06.2012 ended 30.06.2012
Unit (Qty.) Rs. (Qty.) Rs.
Scrap Mts. 52.385 1533195 59.015 1479300
Wire Drawings Mts. 577.590 22751822 826.860 31342977
Drawn Bar Mts. 288.955 12275814 252.565 5591768

D. OPENING AND CLOSING STOCKS OF GOODS PRODUCED and TRADED IN

As at 30.06.2013 As at 30.06.2013 As at 30.06.2012 As at 30.06.2013
Unit (Qty.) Rs. (Qty.) Rs.
Scrap Mts. 2.030 60900 2.510 75300
Wire Drawings Mts. 95.655 3711797 72.555 3054347
Drawn Bar Mts. 66.740 3001618 61.000 2693225

For Vimal Dixit and Associates For Thapar Ispat Limited
Chartered Accountants.

(Vimal Kant Dixit) (Bhag Singh) (Damanjit Singh)
Partner Director Director
Membership No. : 078201

Place: Ludhiana
Dated: 01/11/2013

Textual information (2)

Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]

Thapar Ispat Limited
Dhandari Khurd, Phase VII, Focal Point
LUDHIANA

SCHEDULE - 13 NOTES ON ACCOUNTS

1. Significant Accounting Policies

(a) Accounting Convention:

The accounts are prepared on accrual basis under the historical cost convention in accordance with the Accounting Standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 and other relevant provisions of the said act.

(b) Method of Accounting :

All income and expenditure items are recognised on accrual basis.

(c) Sales :

The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.

(d) Fixed Assets :

All fixed assets are stated at historical cost less depreciation.

(e) Depreciation :

Depreciation is provided on straight line method in accordance with and in the manner specified in the Schedule XIV of the Companies Act, 1956. That no depreciation has been provided by the company since 12.09.2004 on assets which has been leased out.

(f) Inventories :

Raw Material At Cost
Finished Goods At lower of cost or market value

30.06.2012 30.06.2011

2 Detail of Managerial Remuneration (Rs) (Rs)

238,000 198,000

3 Earnings in Foreign Exchange 30.06.2012 30.06.2011

NIL NIL

4 Interest on dues of Oriental Bank of Commerce , Punjab National Bank and PSIDC have not been provided as negotiated settlements are underway.

5 Previous year figures have been regrouped and rearranged wherever necessary

6 Figures are rounded off to the nearest rupee.

7 Debit and Credit balances are reconciled and confirmed by management.

8 Information required by para 3 and 4 of Part II of schedule VI of the Companies Act, 1956:

A. CAPACITIES and PRODUCTION

Installed Production

ITEM As at 30.06.2012 As at 30.06.2011 As at 30.06.2012 As at 30.06.2011

Unit (Qty.) (Qty.) (Qty.) (Qty.)

Drawn Products Mts. 4500 4500 955 1058

B. RAW MATERIAL CONSUMED

For the Year For the Year For the Year For the Year
 ITEM ended 30.06.2012 ended 30.06.2012 ended 30.06.2011 ended 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 M.S.Coil Mts. 858.265 31785340 1115.055 36351921
 Round Mts. 160.910 5407726 34.060 1005232

C. SALES

For the Year For the Year For the Year For the Year
 ITEM ended 30.06.2012 ended 30.06.2012 ended 30.06.2011 ended 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 Scrap Mts. 59.015 1479300 71.330 1598076
 Wire Drawings Mts. 826.860 31342977 943.660 32517465
 Drawn Bar Mts. 252.565 5591768 95.190 3481449

D. OPENING AND CLOSING STOCKS OF GOODS PRODUCED and TRADED IN

As at 30.06.2012 As at 30.06.2012 As at 30.06.2011 As at 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 Scrap Mts. 2.510 75300 0.770 17710
 Wire Drawings Mts. 72.555 3054347 107.435 3760225
 Drawn Bar Mts. 61.000 2693225 37.995 1382883

For Vimal Dixit and Associates For Thapar Ispat Limited
 Chartered Accountants.

Sd/- Sd/- Sd/-
 (Vimal Kant Dixit) (Bhag Singh) (Damanjit Singh)
 Partner Director Director
 Membership No. : 078201

Place: Ludhiana
 Dated: 01/12/2012

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Disclosure of revenue explanatory [TextBlock]	(c) Sales : The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.	(c) Sales : The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Disclosure of employee benefits explanatory [TextBlock]	Textual information (3) [See below]	Textual information (4) [See below]

Textual information (3)

Disclosure of employee benefits explanatory [Text Block]

Thapar Ispat Limited
Dhandari Khurd, Phase VII, Focal Point
LUDHIANA

SCHEDULE - NOTES ON ACCOUNTS

1. Significant Accounting Policies

(a) Accounting Convention:

The accounts are prepared on accrual basis under the historical cost convention in accordance with the Accounting Standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 and other relevant provisions of the said act.

(b) Method of Accounting :

All income and expenditure items are recognised on accrual basis.

(c) Sales :

The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.

(d) Fixed Assets :

All fixed assets are stated at historical cost less depreciation.

(e) Depreciation :

Depreciation is provided on straight line method in accordance with and in the manner specified in the Schedule XIV to the Companies Act, 1956.

(f) Inventories :

Raw Material At Cost
Finished Goods At lower of cost or market value

30.06.2013 30.06.2012

2 Detail of Managerial Remuneration (Rs) (Rs)

260,000 238,000

3 Earnings in Foreign Exchange 30.06.2013 30.06.2012

NIL NIL

4 Interest on dues of Oriental Bank of Commerce , Punjab National Bank and PSIDC have not been provided as negotiated settlements are underway.

5 Previous year figures have been regrouped and rearranged wherever necessary

6 Figures are rounded off to the nearest rupee.

7 Debit and Credit balances are reconciled and confirmed by management.

8 Information required by para 3 and 4 of Part II of schedule VI of the Companies Act,1956:

A. CAPACITIES and PRODUCTION

Installed Production

ITEM As at 30.06.2013 As at 30.06.2012 As at 30.06.2013 As at 30.06.2012

Unit (Qty.) (Qty.) (Qty.) (Qty.)

Drawn Products Mts. 4500 4500 895 955

B. RAW MATERIAL CONSUMED

For the Year For the Year For the Year For the Year
ITEM ended 30.06.2013 ended 30.06.2013 ended 30.06.2012 ended 30.06.2012
Unit (Qty.) Rs. (Qty.) Rs.
M.S.Coil Mts. 644.260 25172330 858.265 31785340
Round Mts. 315.955 11127597 160.910 5407726

C. SALES

For the Year For the Year For the Year For the Year
ITEM ended 30.06.2013 ended 30.06.2013 ended 30.06.2012 ended 30.06.2012
Unit (Qty.) Rs. (Qty.) Rs.
Scrap Mts. 52.385 1533195 59.015 1479300
Wire Drawings Mts. 577.590 22751822 826.860 31342977
Drawn Bar Mts. 288.955 12275814 252.565 5591768

D. OPENING AND CLOSING STOCKS OF GOODS PRODUCED and TRADED IN

As at 30.06.2013 As at 30.06.2013 As at 30.06.2012 As at 30.06.2013
Unit (Qty.) Rs. (Qty.) Rs.
Scrap Mts. 2.030 60900 2.510 75300
Wire Drawings Mts. 95.655 3711797 72.555 3054347
Drawn Bar Mts. 66.740 3001618 61.000 2693225

For Vimal Dixit and Associates For Thapar Ispat Limited
Chartered Accountants.

(Vimal Kant Dixit) (Bhag Singh) (Damanjit Singh)
Partner Director Director
Membership No. : 078201

Place: Ludhiana
Dated: 01/11/2013

Textual information (4)

Disclosure of employee benefits explanatory [Text Block]

Thapar Ispat Limited
Dhandari Khurd, Phase VII, Focal Point
LUDHIANA

SCHEDULE - 13 NOTES ON ACCOUNTS

1. Significant Accounting Policies

(a) Accounting Convention:

The accounts are prepared on accrual basis under the historical cost convention in accordance with the Accounting Standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 and other relevant provisions of the said act.

(b) Method of Accounting :

All income and expenditure items are recognised on accrual basis.

(c) Sales :

The revenue from sale of goods is recognised in respect of transactions wherever property in the goods is transferred for a consideration.

(d) Fixed Assets :

All fixed assets are stated at historical cost less depreciation.

(e) Depreciation :

Depreciation is provided on straight line method in accordance with and in the manner specified in the Schedule XIV of the Companies Act, 1956. That no depreciation has been provided by the company since 12.09.2004 on assets which has been leased out.

(f) Inventories :

Raw Material At Cost
Finished Goods At lower of cost or market value

30.06.2012 30.06.2011

2 Detail of Managerial Remuneration (Rs) (Rs)

238,000 198,000

3 Earnings in Foreign Exchange 30.06.2012 30.06.2011

NIL NIL

4 Interest on dues of Oriental Bank of Commerce , Punjab National Bank and PSIDC have not been provided as negotiated settlements are underway.

5 Previous year figures have been regrouped and rearranged wherever necessary

6 Figures are rounded off to the nearest rupee.

7 Debit and Credit balances are reconciled and confirmed by management.

8 Information required by para 3 and 4 of Part II of schedule VI of the Companies Act, 1956:

A. CAPACITIES and PRODUCTION

Installed Production

ITEM As at 30.06.2012 As at 30.06.2011 As at 30.06.2012 As at 30.06.2011

Unit (Qty.) (Qty.) (Qty.) (Qty.)

Drawn Products Mts. 4500 4500 955 1058

B. RAW MATERIAL CONSUMED

For the Year For the Year For the Year For the Year
 ITEM ended 30.06.2012 ended 30.06.2012 ended 30.06.2011 ended 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 M.S.Coil Mts. 858.265 31785340 1115.055 36351921
 Round Mts. 160.910 5407726 34.060 1005232

C. SALES

For the Year For the Year For the Year For the Year
 ITEM ended 30.06.2012 ended 30.06.2012 ended 30.06.2011 ended 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 Scrap Mts. 59.015 1479300 71.330 1598076
 Wire Drawings Mts. 826.860 31342977 943.660 32517465
 Drawn Bar Mts. 252.565 5591768 95.190 3481449

D. OPENING AND CLOSING STOCKS OF GOODS PRODUCED and TRADED IN

As at 30.06.2012 As at 30.06.2012 As at 30.06.2011 As at 30.06.2011
 Unit (Qty.) Rs. (Qty.) Rs.
 Scrap Mts. 2.510 75300 0.770 17710
 Wire Drawings Mts. 72.555 3054347 107.435 3760225
 Drawn Bar Mts. 61.000 2693225 37.995 1382883

For Vimal Dixit and Associates For Thapar Ispat Limited
 Chartered Accountants.

Sd/- Sd/- Sd/-
 (Vimal Kant Dixit) (Bhag Singh) (Damanjit Singh)
 Partner Director Director
 Membership No. : 078201

Place: Ludhiana
 Dated: 01/12/2012

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/07/2012 to 30/06/2013	01/07/2011 to 30/06/2012
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-14,45,680	-5,51,902
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-14,45,680	-5,51,902

[300700] Notes - Director remuneration and other information**Disclosure of directors and remuneration to directors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors [Axis]	Directors1	Directors2	Directors3	Directors4
	01/07/2012 to 30/06/2013	01/07/2012 to 30/06/2013	01/07/2012 to 30/06/2013	01/07/2012 to 30/06/2013
Disclosure of directors and remuneration to directors [Abstract]				
Disclosure of directors and remuneration to directors [LineItems]				
Name of director	Tilak Raj Sharma	Damanjit Singh Kalra	Abhay Pal Gupta	Bhag Singh
Director identification number of director	01837075	00312983	00421536	01864727
Date of birth of director	14/06/1963	05/03/1952	30/03/1970	15/06/1972
Designation of director	Director	Whole-Time Director	Nominee Director	Director
Qualification of director	UNDER MATRIC	BA LLB	GRADUATE	MATRIC
Shares held by director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Director remuneration [Abstract]				
Salary to director [Abstract]				
Basic pay director	0	2,64,000	0	0
Total salary to director	0	2,64,000	0	0
Total director remuneration	0	2,64,000	0	0