



# EL FORGE LIMITED

Regd.Off : No.1A, Sriperumbudur High Road (Via) Singaperumal Koil, Appur Village, Kattangulathur Onrium,  
Chengalpattu District 603204 Phone: (044) 47112500 Fax: (044) 47112523  
Corp.Office : No.21C, A.R.K.Colony, Eldams Road, Alwarpet, Chennai 600018 Ph (044)24334010  
Email id:[edf@elforge.com](mailto:edf@elforge.com) Web Site : <http://www.elforge.com> CIN : L34103TN1934PLC000669

Ref: EFL/BSE/531144/BSE/2022-23

12<sup>th</sup> August, 2022

The DSC-CRD

BSE Ltd

Phirozejee Bhoy Towers,

Dalal Street,

Mumbai 400 001.

Dear Sir,

Sub: Outcome of Board Meeting

Ref: Our Scrip code 531144

Pursuant to Regulation 33 & 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, please find enclosed herewith

1. Copy of Standalone Financial Results of the Company by the Audit Committee for the Quarter Ended 30/06/2022, duly approved and taken on record by the Board of Directors at their meeting held today ie. 12<sup>th</sup> August, 2022 along with Extract of Results to be published in newspaper.
2. Copy of Limited Review Report on the aforesaid Results from the Auditors of the Company placed before the Board of Directors of the Company at their meeting held today.
3. The Un-Audited Financial Results (Standalone) will be uploaded on the website of the company at [www.elforge.com](http://www.elforge.com)
4. The Extract of the Unaudited Financial Results (Standalone) will be published in newspaper, ie. TRINITY MIRROR and MAKKAL KURAL in the format prescribed.
5. The Meeting of the Board of Directors commenced at 12:00 hrs and concluded at 14:15 hrs.
6. We request you to take the above on record and note the compliance under above referred regulations of SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015( SEBI LODR).

Thanking you,

Yours Faithfully,

**For EL FORGE LIMITED**

**Company Secretary & Compliance Officer**

**BSE LTD**  
**ACKNOWLEDGEMENT**

Acknowledgement No	: 1208202203015533	Date & Time : 12/08/2022 03:02:10 PM
Scrip Code	: 531144	
Entity Name	: EL FORGE LIMITED	
Compliance Type	: Regulation 33 - Financial Results	
Quarter / Period	: 30/06/2022	
Mode	: E-Filing	



**EL FORGE LIMITED**

Reg.office: 1A, Sriperumbudur High Road (Via) Singaperumal Koil, Appur Village, Kattangulathur Onrium, kancheepuram 603204

Phone: (044) 47112500 Telefax (044) 47112523 E Mail : edf@elforge.com CIN: L34103TN1934PLC000669

Corporate Office: Door No.21C, A.R.K Colony, Eldams Road, Alwarpet, Chennai – 600018.

Phone: (044) 24334010/11 E Mail : edf@elforge.com

**EXTRACTS OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2022**

(All amounts are in Indian Rupees lakhs except earning per equity share data)

S.No	Particulars	Quarter ended June 30, 2022 Unaudited	Quarter ended March 31, 2022 Audited	Quarter ended June 30, 2021 Unaudited	Year ended March 31, 2022 Audited
1	Total Income from operations (net)	1,249.40	1,128.09	943.11	4,050.38
2	Net Profit / (Loss) from ordinary activities after tax	(78.90)	(89.33)	(149.65)	(540.00)
3	Net Profit / (Loss) for the period after tax (after exceptional items)	(78.90)	(112.41)	(149.65)	(396.85)
4	Paid-up equity share capital (face value of the share Rs. 10/- each)	2,032.43	2,032.43	2,032.43	2,032.43
5	Reserves excluding Revaluation Reserve as per balance sheet	(8,176.98)	(8,098.07)	(7,850.86)	(8,098.07)
6	Earning Per Share in Rs. before exceptional items (Not Annualised)				
	Basic	(0.39)	(0.44)	(0.74)	(2.66)
	Diluted	(0.39)	(0.44)	(0.74)	(2.66)
7	Earning Per Share in Rs. after exceptional items (Not Annualised)				
	Basic	(0.39)	(0.55)	(0.74)	(1.95)
	Diluted	(0.39)	(0.55)	(0.74)	(1.95)

**Notes:**

The above is an extract of the detailed format of unaudited financial results for the quarter ended June 30, 2022 filed with the stock exchange under Regulation 33 of the SEBI( Listing and Obligations and Disclosure Requirements) Regulations 2015. The full format of the said results are available on the website of BSE Limited ([www.bseindia.com](http://www.bseindia.com)) and on the Company's website [www.elforge.com](http://www.elforge.com).

The above results, duly reviewed by Audit Committee, have been approved by the Board of Directors in the meeting held on August 12, 2022.

**For and on behalf of the Board**

**Sd/-**

**K.V. RAMACHANDRAN**

**VICE CHAIRMAN AND MANAGING DIRECTOR**

**DIN: 00322331**

**Place : Chennai**

**Date : August 12, 2022**

**EL FORGE LIMITED**

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Unaudited Standalone Financial Results for the Quarter June 30, 2022

(Prepared in Compliance with Indian Accounting Standards - IND AS)



Rs. In Lacs

Particulars	Note No.	Quarter ended June 30, 2022 Unaudited	Quarter ended March 31, 2022 Audited	Quarter ended June 30, 2021 Unaudited	Year ended March 31, 2022 Audited
<b>Income</b>					
Revenue from operations	2.1	1,248.11	1,125.81	940.84	4,033.62
Land Income	2.2	-	-	-	-
Other income	2.3	1.29	2.28	2.27	16.75
<b>Total Income</b>		<b>1,249.40</b>	<b>1,128.09</b>	<b>943.11</b>	<b>4,050.38</b>
<b>Expenses</b>					
Cost of materials and services consumed	2.4	665.68	635.54	521.09	2,218.94
Changes in inventories of finished goods, stock-in-trade and work-in-progress	2.5	40.38	(66.50)	26.66	(30.72)
		<b>706.06</b>	<b>569.04</b>	<b>547.75</b>	<b>2,188.22</b>
Cost of the land sold	2.6	-	-	-	-
Employee benefits expense	2.7	216.79	226.52	159.62	750.51
Finance costs	2.8	10.16	8.51	11.80	43.28
Depreciation and amortisation expense	2.9	120.56	157.87	153.50	617.30
Other expenses	2.10	274.73	255.48	220.09	991.08
<b>Total Expenses</b>		<b>1,328.30</b>	<b>1,217.42</b>	<b>1,092.76</b>	<b>4,590.38</b>
<b>Profit/ (Loss) before exchange gain/ (loss) on swap contracts, exceptional items and tax</b>		<b>(78.90)</b>	<b>(89.33)</b>	<b>(149.65)</b>	<b>(540.00)</b>
Exchange gain/ (loss) on swap contracts		-	-	-	-
<b>Profit/ (Loss) before exceptional items and tax</b>		<b>(78.90)</b>	<b>(89.33)</b>	<b>(149.65)</b>	<b>(540.00)</b>
Exceptional Items	2.11	-	(23.08)	-	143.16
<b>Profit/ (Loss) before tax</b>		<b>(78.90)</b>	<b>(112.41)</b>	<b>(149.65)</b>	<b>(396.85)</b>
<b>Tax expense:</b>					
(a) Current tax expense		-	-	-	-
(e) Deferred Tax		-	-	-	-
<b>Tax expense</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net profit/(Loss) for the period</b>		<b>(78.90)</b>	<b>(112.41)</b>	<b>(149.65)</b>	<b>(396.85)</b>
<b>Other Comprehensive Income</b>					
A (i) Items that will not be reclassified to Profit or Loss					
Remeasurement of Defined Benefit Plans		-	-	-	-
Tax on the same		-	-	-	-
(ii) Income tax relating to items that will not be reclassified to Profit or Loss		-	-	-	-
<b>Total Other Comprehensive Income</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive Income</b>		<b>(78.90)</b>	<b>(112.41)</b>	<b>(149.65)</b>	<b>(396.85)</b>
Paid up equity share capital ( Face Value of the share of Rs.10/- each)-Absolute value		20,32,43,040	20,32,43,040	20,32,43,040	20,32,43,040
Earning Per Share (Rs.) - Basic and Diluted [Net Profit/(loss) for the period after tax/Weighted average number of equity shares]		(0.39)	(0.55)	(0.74)	(1.95)
		[Not annualised]	[Not annualised]	[Not annualised]	[Annualised]

**Notes:**

1. The above Unaudited standalone financial results for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2022.
2. These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016.
3. Segment Wise Revenue, is based on the review of Chief Operating Decision Maker of the Company who reviews the operations internally.
- The Company has two business segment (1) Manufacture and Sale of Steel forgings, (2) Land and Development described as "Other Operating Income". The Company has disclosed the same as per IND AS 108.

Particulars	Quarter ended June 30, 2022 Unaudited	Quarter ended March 31, 2022 Audited	Quarter ended June 30, 2021 Unaudited	Year ended March 31, 2022 Audited
	Rs. in Lakhs	Rs. in Lakhs	Rs. in Lakhs	Rs. in Lakhs
<b>Segment Revenue</b>				
Forgings	1,249.40	1,128.09	943.11	4,050.38
Land Income	-	-	-	-
<b>Total Revenue</b>	1,249.40	1,128.09	943.11	4,050.38
<b>Segment Results</b>				
Profit/(Loss) on forgings	(78.90)	(112.41)	(315.89)	(396.85)
Land profit/(loss)	-	-	166.24	-
<b>Net Profit / Loss</b>	(78.90)	(112.41)	(149.65)	(396.85)

4. Previous period figures have been regrouped / reclassified, wherever necessary, to conform to the current period classification / presentation.
5. Number of complaints from share holders received during the quarter NIL and disposed off during the quarter NIL.

**For and on behalf of the Board**

**Sd/-**  
**K.V. RAMACHANDRAN**  
**VICE CHAIRMAN AND MANAGING DIRECTOR**  
**DIN: 00322331**

Place : Chennai

Date : 12-08-2022



**INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED QUARTERLY  
FINANCIAL RESULTS OF EL FORGE LIMITED PURSUANT TO THE REGULATION 33 OF  
THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To

The Board of Directors  
EL Forge Limited  
No 1A, Sriperumbudur High Road,  
Kattangulathur Onrium,  
Kancheepuram District - 603 204

1. We have reviewed the unaudited financial results of **EL Forge Limited** (the "Company") for the Quarter ended June 30, 2022 which are included in the accompanying 'Statement of Unaudited Financial Results for the Quarter ended June 30, 2022'. The Statement has been prepared by the Company's management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The Statement is the responsibility of the Company's management and has been approved by its board of directors. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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 specified under section 143(10) of the companies Act, 2013, 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.



4. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2022 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.
5. We draw attention to the following matters:
- i. Moneys due to statutory authorities, as ascertained by the management, have been provided fully. Any difference between the amount provided and amount demanded by the statutory authorities shall be accounted in the year of request of demand.
  - ii. The Company has paid all the fixed deposits which have matured and claimed; but the Company has not paid the Fixed Deposits matured but not claimed. The amount of such deposits works out to Rs. 3.81 Lakh as at June 30, 2022, since the amount is due for payment, the same has been included and/or shown under the grouping current liabilities.
  - iii. The option to exercise conversion of preferential share to equity shares has not been received by the company.
6. Subject to observations made in the aforesaid paragraph and based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/ CFD/ FAC/ 62/ 2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L Mukundan and Associates  
Chartered Accountants  
Firm Registration No: 0102835

**L.MUK  
UNDAN**

Digitally signed by L.MUKUNDAN  
DN: cn=L.MUKUNDAN, o=Personal,  
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9668ce409f51e53955b3dd677884741429b2  
d0407, cn=L.MUKUNDAN, l=CHENNAI,  
title=3791,  
pseudonym=379120210121172018201,  
email=MUKUNDANL@YAHOO.COM  
Date: 2022.08.12 12:49:51 +05'30'

Place : Chennai  
Date : 12-08-2022

**L MUKUNDAN**  
Partner  
Membership No. 204372  
UDIN: 22204372AOWMRF4047

General information about company	
Scrip code	531144
NSE Symbol	
MSEI Symbol	
ISIN*	INE158F01017
Name of company	EL FORGE LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	12-08-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	12-08-2022 12:00
End date and time of board meeting	12-08-2022 14:15
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1248.11	1248.11
	Other income	1.29	1.29
	<b>Total income</b>	<b>1249.4</b>	<b>1249.4</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	665.68	665.68
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	40.38	40.38
(d)	Employee benefit expense	216.79	216.79
(e)	Finance costs	10.16	10.16
(f)	Depreciation, depletion and amortisation expense	120.56	120.56
<b>(f)</b>	<b>Other Expenses</b>		
1	Consumption of stores and spare parts	18.75	18.75
2	Power & fuel	156.58	156.58
3	Job Charges	9.67	9.67
4	Repairs & Maintenance- Building	0	0
5	Repairs & Maintenance- Machinery	23.26	23.26
6	Repairs & Maintenance- Others	6	6
7	Payment to Auditors	1	1
8	Insurance	4.46	4.46
9	Printing and Stationery	0.88	0.88
10	Miscellaneous Expenses	54.13	54.13
	<b>Total other expenses</b>	<b>274.73</b>	<b>274.73</b>
	<b>Total expenses</b>	<b>1328.3</b>	<b>1328.3</b>

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	-78.9	-78.9
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-78.9	-78.9
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-78.9	-78.9
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-78.9	-78.9

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	-78.9	-78.9
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	203243040	203243040
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
<b>28</b>	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.39	0.39
	Diluted earnings (loss) per share from continuing operations	0.39	0.39
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.39	0.39
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.39	0.39
<b>30</b>	Debt equity ratio		
<b>31</b>	Debt service coverage ratio		
<b>32</b>	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2022	01-04-2022
Date of end of reporting period		30-06-2022	30-06-2022
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Forgings	1249.4	1249.4
2	Land Income	0	0
3	Profit/(Loss) on forgings	0	0
4	Land profit/(Loss)	0	0
5	Exceptional Profit/(Loss)	0	0
	<b>Total Segment Revenue</b>	1249.4	1249.4
	<b>Less: Inter segment revenue</b>	0	0
	<b>Revenue from operations</b>	1249.4	1249.4
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Forgings	0	0
2	Land Income	0	0
3	Profit/(Loss) on forgings	-78.9	-78.9
4	Land profit/(Loss)	0	0
5	Exceptional Profit/(Loss)	0	0
	<b>Total Profit before tax</b>	-78.9	-78.9
	<b>i. Finance cost</b>	0	0
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	0	0
	<b>Profit before tax</b>	-78.9	-78.9
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Forgings	3782.16	3782.16
2	Land Income	0	0
3	Profit/(Loss) on forgings	0	0
4	Land profit/(Loss)	0	0
5	Exceptional Profit/(Loss)	0	0
	<b>Total Segment Asset</b>	3782.16	3782.16
	<b>Un-allocable Assets</b>		
	<b>Net Segment Asset</b>	3782.16	3782.16
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Forgings	3782.16	3782.16
2	Land Income	0	0
3	Profit/(Loss) on forgings	0	0
4	Land profit/(Loss)	0	0
5	Exceptional Profit/(Loss)	0	0
	<b>Total Segment Liabilities</b>	3782.16	3782.16
	<b>Un-allocable Liabilities</b>		
	<b>Net Segment Liabilities</b>	3782.16	3782.16
	<b>Disclosure of notes on segments</b>		

