

<b>General information about company</b>	
Scrip code	538778
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	Akashdeep Metal Industries Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	NBFC
Start time of board meeting	19:00
End time of board meeting	20:00

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
<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>Revenue From Operations</b>		
	Revenue from operations	0	459450661
	Other income	0	10655095
	<b>Total Revenue</b>	<b>0</b>	<b>470105756</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	418805310
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	3225730
(e)	Finance costs	0	13878471
(f)	Depreciation and amortisation expense	0	1030466
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	0	13015591
	<b>Total other expenses</b>	<b>0</b>	<b>13015591</b>

	<b>Total expenses</b>	<b>0</b>	<b>449955568</b>
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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	0	20150188
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	0	20150188
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	0	20150188
	Current tax	0	5469019
	Deferred tax	0	1102999
	<b>Total tax expenses</b>	0	6572018
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	0	13578170
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	0	13578170

14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
<b>16</b>	<b>Net profit (Loss) for the period</b>	<b>0</b>	<b>13578170</b>

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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	0	85026210
	Face value of equity share capital	0	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		146123969
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0	3.79
	Diluted earnings (loss) per share from continuing and discontinued operations	0	3.79
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>		
		Current year ended (dd-mm-yyyy)
Particulars		
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
<b>Equity and liabilities</b>		
<b>1</b>	<b>Share holders' funds</b>	
	Share capital	85026210
	Reserves and surplus	146123969
	Money received against share warrants	
	<b>Total share holders' funds</b>	<b>231150179</b>
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
<b>5 Non-current liabilities</b>		
	Long-term borrowings	59791189
	Deferred tax liabilities (net)	557913
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	957569
	<b>Total non-current liabilities</b>	<b>61306671</b>
<b>6 Current liabilities</b>		
	Short-term borrowings	14952543

	<b>Trade Payables</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	337431
	Other current liabilities	35070781
	Short-term provisions	6688417
	<b>Total current liabilities</b>	<b>57049172</b>
	<b>Total equity and liabilities</b>	<b>349506022</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	33480984
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	<b>Total fixed assets</b>	<b>33480984</b>



<b>Statement of Asset and Liabilities</b>		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	39884039
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	57781844
(viii)	Other non-current assets	28742
<b>Total non-current assets</b>		<b>131175609</b>
<b>Current assets</b>		
	Current investments	0
	Inventories	0
	Trade receivables	0
	Cash and cash equivalents	82718
	Bank balance other than cash and cash equivalents	3275669
	Short-term loans and advances	203207212
	Other current assets	11764814
<b>Total current assets</b>		<b>218330413</b>
<b>Total assets</b>		<b>349506022</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Consolidated	Consolidated
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		

<b>Segment Liabilities</b>		
	<b>Total Segment Liabilities</b>	
	<b>Un-allocable Liabilities</b>	
	<b>Net Segment Liabilities</b>	
	<b>Disclosure of notes on segments</b>	

