

Akashdeep Metal Industries Limited

Un-audited Financial Results for the quarter ended 30-06-2011

Amount (in Rs.)

	Particulars	Three months ended	Corresponding three months ended in the	Previous year ended
		30-06-2011	30-06-2010	31-03-2011
		(Unaudited)	(Unaudited)	(Audited)
1	Income from operations			
	(a) Net sales/ income from operations	-	-	8,80,800
	(b) Other operating income	10,819	3,170	81,088
	Total income from operations (net)	10,819	3,170	9,61,888
2	Expenditure			
	(a) Cost of materials consumed	-	-	-
	(b) Purchases of stock-in-trade	1,00,679	-	7,59,200
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,00,679)	-	-
	(d) Employee benefits expense	30,000	30,000	1,20,000
	(e) Depreciation and amortisation expense	-	-	69
	(f) Other expenses	8,550	8,710	57,987
	Total expenditure	38,550	38,710	9,37,256
3	Profit / (Loss) from operations before income & Interest (1-2)	(27,731)	(35,540)	24,633
4	Other income	-	-	-
5	Profit/ (Loss) before interest	(27,731)	(35,540)	24,633
6	Interest Expenses	-	-	-
7	Profit / (Loss) from ordinary activities before atx (5 + 6)	(27,731)	(35,540)	24,633
8	Tax expense	-	-	7,612
9	Net Profit / (Loss) for the year (7-8)	(27,731)	(35,540)	17,021
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	24,85,000	24,85,000	24,85,000
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	6,49,860
12	Earning per Shares (Basic & Diluted) (In Rs.)	(0.11)	(0.14)	0.07
13	Public shareholding			
	- Number of shares	63,530	63,530	63,530
	- Percentage of shareholding	25.57	25.57	25.57
14	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non - encumbered			
	- Number of shares	1,84,970	1,84,970	1,84,970
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.43	74.43	74.43

Notes:

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30/07/2011.
- 2 The Un-audited quarterit result are subject to limited review of the Auditors.
- 3 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- 4 Information of Investors complaint during the quarter: Opening Balance- Nil, Received - Nil, Resolved- N.A., Closing Balance- Nil.

By Order of the Board

Place: New Delhi
Date: 30-07-2011

Deepak Kumar Jain
Director