

**Akashdeep Metal Industries Limited**

**Un-audited Financial Results for the quarter ended 30-06-2012**

Amount (in Rs.)

<b>PART-I</b>					
<b>Statement of Unaudited Financial Results</b>					
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous year ended
		30-06-2012	31-03-2012	30-06-2011	31-03-2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/ income from operations	1,03,862	-	-	1,56,685
	(b) Other operating income	-	1,27,166	10,819	(947)
	<b>Total income from operations (net)</b>	<b>1,03,862</b>	<b>1,27,166</b>	<b>10,819</b>	<b>1,55,738</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	1,00,679	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,00,679	-	(1,00,679)	-
	(d) Employee benefits expense	30,000	45,000	30,000	1,58,330
	(e) Depreciation and amortisation expense	-	57	-	57
	(f) Other expenses	1,048	8,971	8,550	29,743
	<b>Total expenses</b>	<b>1,31,727</b>	<b>54,028</b>	<b>38,550</b>	<b>1,88,130</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,392)</b>
<b>4</b>	<b>Other income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,392)</b>
<b>6</b>	<b>Finance costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,392)</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,392)</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,421)</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(27,865)</b>	<b>73,138</b>	<b>(27,731)</b>	<b>(32,421)</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,62,382</b>
<b>16</b>	<b>Earning per Shares (Basic &amp; Diluted) (In Rs.)</b>	<b>(0.11)</b>	<b>0.29</b>	<b>(0.11)</b>	<b>(0.13)</b>
<b>PART-II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	63,530	63,530	63,530	63,530
	- Percentage of shareholding	25.57	25.57	25.57	25.57
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	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	1,84,970
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	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	74.43
	<b>Particulars</b>	<b>3 months ended</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>30-06-2012</b>			
	Pending at the beginning of the quarter		0		
	Received during the quarter		0		
	Disposed of during the quarter		N.A.		
	Remaining unresolved at the end of the quarter		0		

**Notes:**

- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30-07-2012.
- The Un-audited quarterly result are subject to limited review of the Auditors.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi  
Date: 30-07-2012

Deepak Kumar Jain  
Director