

**Akashdeep Metal Industries Limited**

**Un-audited Financial Results for the quarter ended 30-09-2012**

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	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		30-09-2012	30-06-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations	-	1,03,862	-	1,03,862	-	1,56,685
	(b) Other operating income	214	-	17,655	214	28,474	(947)
	<b>Total income from operations (net)</b>	<b>214</b>	<b>1,03,862</b>	<b>17,655</b>	<b>1,04,076</b>	<b>28,474</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	(1,00,679)	-
	(d) Employee benefits expense	30,000	30,000	38,330	60,000	68,330	1,58,330
	(e) Depreciation and amortisation expense	-	-	-	-	-	57
	(f) Other expenses	2,510	1,048	5,421	3,558	13,972	29,743
	<b>Total expenses</b>	<b>32,510</b>	<b>1,31,727</b>	<b>43,751</b>	<b>1,64,237</b>	<b>82,302</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>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,392)</b>
<b>4</b>	<b>Other income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,392)</b>
<b>6</b>	Finance costs	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,392)</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,392)</b>
<b>10</b>	Tax expense	-	-	-	-	-	29
	Mat Credit Entitlement	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,421)</b>
<b>12</b>	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(32,296)</b>	<b>(27,865)</b>	<b>(26,096)</b>	<b>(60,161)</b>	<b>(53,828)</b>	<b>(32,421)</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	24,85,000	24,85,000	24,85,000	24,85,000	24,85,000	24,85,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	6,62,382
<b>16</b>	Earnings per Shares (Basic & Diluted) (In Rs.)	(0.13)	(0.11)	(0.11)	(0.24)	(0.22)	(0.13)
<b>PART-II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
<b>1</b>	Public shareholding						
	- Number of shares	63,530	63,530	63,530	63,530	63,530	63,530
	- Percentage of shareholding	25.57	25.57	25.57	25.57	25.57	25.57
<b>2</b>	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	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	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	74.43	74.43
	<b>Particulars</b>	<b>3 months ended</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>30-09-2012</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 30-10-2012.
- The Un-audited quarter result are subject to limited review of the Auditors.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- Statement of Assets and liabilities on the Half yearly result is annexed.

By Order of the Board

Place: New Delhi  
Date: 30/10/2012

Deepak Kumar Jain  
Director

**Akashdeep Metal Industries Limited**

Statement of Assets and Liabilities	Amount in Rs.	
	As at 30-09-2012	As at 31-03-2012
Particulars		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	24,85,000	24,85,000
(b) Reserves and surplus	5,69,200	6,29,360
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>30,54,200</b>	<b>31,14,360</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	-	-
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	6,618	-
(c) Other current liabilities	1,12,112	1,23,830
(d) Short-term provisions	5,100	-
<b>Sub-total - Current liabilities</b>	<b>1,23,830</b>	<b>1,23,830</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>31,78,030</b>	<b>32,38,191</b>
<b>B ASSETS</b>		
<b>1. 1. Non-current assets</b>		
(a) Fixed assets	71,506	71,506
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	8,77,500
(d) Deferred tax assets (net)	332	332
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	25,898
<b>Sub-total - Non-current assets</b>	<b>71,838</b>	<b>9,75,236</b>
<b>2 Current assets</b>		
(a) Current investments	1,00,000	-
(b) Inventories	-	1,00,679
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1,69,974	1,29,456
(e) Short-term loans and advances	28,10,320	20,32,820
(f) Other current assets	25,898	-
<b>Sub-total - Current assets</b>	<b>31,06,192</b>	<b>22,62,955</b>
<b>TOTAL ASSETS</b>	<b>31,78,030</b>	<b>32,38,191</b>