

General information about company

Scrip code	538778
Name of company	Akashdeep Metal Industries Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	08-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-10-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NBFC

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	101681252	101370065	82736026	203051317	195294245	412623179
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	101681252	101370065	82736026	203051317	195294245	412623179
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	100625257	100376179	82379763	201001436	194122225	409728022
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	268500	294000	249000	562500	498000	1176000
(e)	Depreciation and amortisation expense	0	0	0	0	0	27076
(f)	Other Expenses						
1	Other Expenses	107319	313105	127159	420424	461357	543109
	Total other expenses	107319	313105	127159	420424	461357	543109
	Total expenses	101001076	100983284	82755922	201984360	195081582	411474207

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	680176	386781	-19896	1066957	212663	1148972
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	680176	386781	-19896	1066957	212663	1148972
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	680176	386781	-19896	1066957	212663	1148972
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	680176	386781	-19896	1066957	212663	1148972
11	Tax Expense	0	0	0	0	0	356979
12	Net profit (loss) from ordinary activities after tax	680176	386781	-19896	1066957	212663	791993
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	680176	386781	-19896	1066957	212663	791993
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	680176	386781	-19896	1066957	212663	791993
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	680176	386781	-19896	1066957	212663	791993

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	30985000	30985000	30985000	30985000	30985000	30985000
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	3465196	2398239	1609109	3465196	1609109	2398239
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.219	0.125	-0.006	0.344	0.069	0.26
	Diluted earnings per share before extraordinary items	0	0	0	0	0	0
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.219	0.125	-0.006	0.344	0.069	0.26
	Diluted earnings per share after extraordinary items	0	0	0	0	0	0
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

No negative comments by the Auditors.

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	30-09-2016	31-03-2016
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	30985000	30985000
	Reserves and surplus	3465196	2398239
	Money received against share warrants	0	0
	Total shareholders' funds	34450196	33383239
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	7347	7347
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	83668	83668
	Total non-current liabilities	91015	91015
6	Current liabilities		
	Short-term borrowings	4485000	0
	Trade payables	0	0
	Other current liabilities	87500	302591
	Short-term provisions	0	0
	Total current liabilities	4572500	302591
	Total equity and liabilities	39113711	33776845
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	152741	117781
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0

Intangible assets under development or work-in-progress	0	0
Total fixed assets	152741	117781

Statement of Asset and Liabilities

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Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	22511	22511
Total non-current assets		175252	140292
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and bank balances	35316	169387
	Short-term loans and advances	38903143	33467166
	Other current assets	0	0
Total current assets		38938459	33636553
Total assets		39113711	33776845
Disclosure of notes on assets and liabilities			