

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	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	03-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2017
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
Start time of board meeting	05:00
End time of board meeting	06:00

Financial Results – Other than Bank

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Revenue From Operations		
	Revenue from operations	113262070	216968254
	Other income	1050	1050
	Total Revenue	113263120	216969304
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	112331170	215031370
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-184269	-184269
(d)	Employee benefit expense	255000	510000
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	5332	10664
(g)	Other Expenses		
1	Other Expenses	340742	698065
	Total other expenses	340742	698065
	Total expenses	112747975	216065830

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3	Profit before exceptional and extraordinary items and tax	515145	903474
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	515145	903474
6	Extraordinary items	0	0
7	Profit before tax	515145	903474
	Current tax	132650	232640
	Deferred tax	0	0
	Total tax expenses	132650	232640
9	Net Profit Loss for the period from continuing operations	382495	670834
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	382495	670834
16	Net profit (Loss) for the period	382495	670834

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17	Details of equity share capital		
	Paid-up equity share capital	30985000	30985000
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.123	0.217
	Diluted earnings (loss) per share from continuing and discontinued operations	0.123	0.217
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	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	4461952	3791118
	Money received against share warrants	0	0
	Total shareholders' funds	35446952	34776118
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	8712	8712
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	88000	88000
	Total non-current liabilities	96712	96712
6	Current liabilities		
	Short-term borrowings	2885000	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	67250
	Other current liabilities	279771	32003
	Short-term provisions	0	417944
	Total current liabilities	3164771	517197
	Total equity and liabilities	38708435	35390027
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	41412	51716
	Producing properties	0	0
	Intangible assets	55057	55417

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	96469	107133

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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		118980	129644
Current assets			
	Current investments	0	0
	Inventories	184269	0
	Trade receivables	0	0
	Cash and cash equivalents	84028	56662
	Bank balance other than cash and cash equivalents	241833	3657
	Short-term loans and advances	34159300	30412093
	Other current assets	3920025	4787971
Total current assets		38589455	35260383
Total assets		38708435	35390027
Disclosure of notes on assets and liabilities			