

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

Registered Office :
14, Dayanand Vihar, Backside Ground Floor,
Vikas Marg Ext., Delhi-110092
Tel.: +91-11-43011038
Email : info.akashdeep14@gmail.com
Website : www.akashdeepmetal.in

November 12, 2020

To,
Deputy Manager
Department of Corporate Services,
BSE limited, Floor 25,
P.J Towers, Dalal Street,
Fort, Mumbai- 400001

Scrip Code: 538778

Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Re: Submission of Un-audited Standalone and Consolidated Financial Results for the Quarter and Half Year ended 30th September, 2020

Dear Sir,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their meeting held on today i.e. 12th November, 2020 have approved the Un-audited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2020.

With regard to the above, please find attached herewith the following:

1. Limited Review Report for the Un-audited Standalone and Consolidated Financial Results.
2. Un-audited Standalone and Consolidated Financial Results for the quarter and half year ended on 30th September, 2020.

The Board Meeting commenced at 04:00 P.M. and concluded at 05:00 P.M.

We request you to take the same on your records.

For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited


Authorised Signatory/Director

Rajesh Gupta
Managing Director
DIN:00006056
Add: 25, Hargobind Enclave, Delhi-110092

Enclosure: As Above



T.K GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
4228/1 ANSARI ROAD, DARYA GANJ,
NEW DELHI – 110002
Tel. : +91(011)- 45674006, 23264006,
43540898,23269898
Website : www.tkguptaassociates.com
E-mail : tkga@tkguptaassociates.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to
The Board of Directors of **AKASHDEEP METAL INDUSTRIES LIMITED**

Re: Limited Review Report of the Unaudited Standalone Financial Results for the quarter ended 30th September, 2020 and year to date from 1st April, 2020 to 30th September, 2020.

1. We have reviewed the accompanying statement of Unaudited Standalone Ind AS Financial Results ("Statement") of **Amulet Technologies Limited** ("the Company") for the half yearly ended September 30, 2020 and quarter ended September 30, 2020 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 12-11-2020

For M/s. T.K. Gupta & Associates
Chartered Accountants
FRN: 011604N

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by KRITI BINDAL
Date: 2020.11.12
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**KRITI
BINDAL**
CA KRITI BINDAL
Partner
M. No. 516627
UDIN: 20516627AAAACK4204

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

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Standalone Statement of Assets and Liabilities as on 30th September 2020		
PARTICULARS	(Amount in Rupees)	
	As on	As on
	30-09-2020	31-03-2020
	Unaudited	Audited
I. ASSETS		
1. Financial Assets		
Cash & Cash Equipments	239,255.03	121,043.03
Bank Balance other than (a) above	-	-
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	-	-
Loans	41,386,130.00	40,541,365.00
Investments	164,825,691.67	164,825,691.67
Other Financial assets (to be specified)	-	-
2. Non-Financial Assets		
Inventories	-	-
Current tax assets (Net)	372,127.84	847,310.00
Deferred tax Assets (Net)	166,398.54	160,326.44
Investment Property	-	-
Biological assets other than bearer plants	-	-
Property, Plant and Equipment	-	-
Capital work-in-progress	-	-
Intangible assets under development	-	-
Goodwill	-	-
Other Intangible assets	-	-
Other non-financial assets (to be specified)	1,828.00	301.00
c. Current Tax Assets (Net)		
TOTAL ASSETS	206,991,431.08	206,496,037.14
II. LIABILITIES AND EQUITY		
LIABILITIES		
Financial Liabilities		
Derivative financial instruments	-	-
Payables	-	-
(I) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(II) Other Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
Debt Securities	-	-
Borrowings (Other than Debt Securities)	-	-
Deposits	-	-
Subordinated Liabilities	-	-
Other financial liabilities (to be specified)	-	-
Non-Financial Liabilities		
Current tax liabilities (Net)	10,626.00	15,650.00
Provisions	30,254.72	751,113.16
Deferred tax liabilities (Net)	-	-
Other non-financial liabilities (to be specified)	166,650.54	210,018.51
EQUITY		
Equity Share capital	85,026,210.00	85,026,210.00
Other Equity	121,357,689.82	120,493,045.47
Total Equity	206,383,899.82	205,519,255.47
TOTAL-EQUITY AND LIABILITIES	206,991,431.08	206,496,037.14

By the order of the Board
For Akashdeep Metal Industries Limited
For Akashdeep Metal Industries Limited
Rajesh Gupta
Authorised Signatory

Rajesh Gupta
Managing Director
DIN: 0006056

Place: Delhi
Date: 12.11.2020

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

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Standalone Financial Results For The Quarter and Half Year Ended 30th September 2020							(Amount in Rupees)
Particulars	FOR QUARTER ENDED			FOR HALF YEAR ENDED		FOR FINANCIAL YEAR ENDED	
	30-09-2020	30-09-2019	30-06-2020	30-09-2020	30-09-2019	31-03-2020	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue from operations							
(i) Interest Income	1,229,170.00	1,151,248.00	1,197,605.00	2,426,775.00	2,297,586.00	4,675,677.00	
(ii) Dividend Income	-	-	-	-	-	-	
(iii) Rental Income	-	-	-	-	-	-	
(iv) Fees and commission Income	-	-	-	-	-	-	
(v) Net gain on fair value changes	-	-	-	-	-	-	
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	
(vii) Sale of products(including Excise Duty)	-	-	-	-	-	-	
(viii) Sale of services	-	-	-	-	-	-	
(ix) Others	-	-	-	-	-	-	
(I) Total Revenue from operations	1,229,170.00	1,151,248.00	1,197,605.00	2,426,775.00	2,297,586.00	4,675,677.00	
(II) Other Income	-	-	-	-	-	-	
(III) Total Income (I+II)	1,229,170.00	1,151,248.00	1,197,605.00	2,426,775.00	2,297,586.00	4,675,677.00	
Expenses							
(i) Finance Costs	-	-	472	472.00	472.00	708.00	
(ii) Fees and commission expense	-	-	-	-	-	-	
(iii) Net loss on fair value changes	-	-	-	-	-	-	
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	
(v) Impairment on financial instruments	-	-	-	-	-	-	
(vi) Cost of materials consumed	-	-	-	-	-	-	
(vii) Purchases of Stock-in-trade	-	-	-	-	-	-	
(viii) Changes in Inventories of finished goods, stock-in- trade and work-in- progress	-	-	-	-	-	-	
(ix) Employee Benefits Expenses	365,892.50	333,010.00	343,530.00	709,422.50	691,443.00	1,448,364.00	
(x) Depreciation, amortization and impairment	-	-	-	-	-	-	
(xi) Others expenses	175,131.00	87,050.00	368,516.03	543,647.03	545,952.00	776,224.08	
(IV) Total Expenses (IV)	541,023.50	420,060.00	712,518.03	1,253,541.53	1,237,867.00	2,225,296.08	
(V) Profit / (loss) before exceptional items and tax (III-IV)	688,146.50	731,188.00	485,086.97	1,173,233.47	1,059,719.00	2,450,380.92	
(VI) Exceptional items							
(VII) Profit/(loss) before tax (V -VI)	688,146.50	731,188.00	485,086.97	1,173,233.47	1,059,719.00	2,450,380.92	
(VIII) Tax Expense:							
(1) Current Tax	189,751.32	188,281.00	124,909.89	314,661.22	272,878.00	657,192.16	
(2) Income Tax Provision written off	-	-	-	-	-	-	
(3) Deferred Tax	-6,072.10	3,256.00	-	-6,072.10	-	-15,088.16	
(IX) Profit / (loss) for the period from continuing operations(VII-VIII)	504,467.28	539,651.00	360,177.08	864,644.35	786,841.00	1,808,276.92	
(X) Profit/(loss) from discontinued operations							
(XI) Tax Expense of discontinued operations							
(XII) Profit/(loss) from discontinued operations(After tax) (X-XI)							
(XIII) Net Profit/(loss) for the period (IX+XII)	504,467.28	539,651.00	360,177.08	864,644.35	786,841.00	1,808,276.92	
(XIV) Other Comprehensive Income							
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-	
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	
Subtotal (A)	-	-	-	-	-	-	
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-	
Fair Valuation of Mutual Funds	-	-	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	
Subtotal (B)	-	-	-	-	-	-	
Other Comprehensive Income (A + B)	-	-	-	-	-	-	
(XV) Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	504,467.28	539,651.00	360,177.08	864,644.35	786,841.00	1,808,276.92	
(XVI) Earnings per equity share (for continuing operations)							
Basic (Rs.)	0.06	0.06	0.04	0.10	0.09	0.21	
Diluted (Rs.)	0.06	0.06	0.04	0.10	0.09	0.21	
(XVII) Earnings per equity share (for discontinued operations)							
Basic (Rs.)	0	0	0	0	0	0	
Diluted (Rs.)	0	0	0	0	0	0	
(XVIII) Earnings per equity share (for continuing and discontinued operations)							
Basic (Rs.)	0.06	0.06	0.04	0.10	0.09	0.21	
Diluted (Rs.)	0.06	0.06	0.04	0.10	0.09	0.21	

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory/Director

Place: Delhi
Date: 12.11.2020

Rajesh Gupta
Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

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Standalone Cash Flow Statement for Half Year Ended 30th September 2020			
		30-09-2020	Half Year Ended 30-09-2019
		Unaudited	Unaudited
A	CASH FLOW FROM USED IN OPERATING ACTIVITIES		
	Profit before tax	1,173,233.47	1,059,719.00
	Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	472.00	472.00
	Adjustments for decrease (increase) in inventories	-	-
	Adjustments for decrease (increase) in trade receivables, current	-	-
	Adjustments for decrease (increase) in trade receivables, non-current	-	-
	Adjustments for decrease (increase) in other current assets	-1,527.00	584,833.27
	Adjustments for decrease (increase) in other non-current assets	-	-
	Adjustments for other financial assets, non-current	-	-
	Adjustments for other financial assets, current	475,182.16	-
	Adjustments for other bank balances	-	-
	Adjustments for increase (decrease) in trade payables, current	-	-47,100.00
	Adjustments for increase (decrease) in trade payables, non-current	-	-
	Adjustments for increase (decrease) in other current liabilities	-5,024.00	180,796.00
	Adjustments for increase (decrease) in other non-current liabilities	-	-
	Adjustments for depreciation and amortisation expense	-	-
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
	Adjustments for provisions, current	-	-
	Adjustments for provisions, non-current	-	-
	Adjustments for other financial liabilities, current	-43,367.97	-
	Adjustments for other financial liabilities, non-current	-	-
	Adjustments for unrealised foreign exchange losses gains	-	-
	Adjustments for dividend income	-	-
	Adjustments for interest income	-	-
	Adjustments for share-based payments	-	-
	Adjustments for fair value losses (gains)	-	-
	Adjustments for undistributed profits of associates	-	-
	Other adjustments for which cash effects are investing or financing cash flow	-	-
	Other adjustments to reconcile profit (loss)	-	-
	Other adjustments for non-cash items	18,957.50	25,288.00
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
	Total adjustments for reconcile profit (loss)	444,692.69	744,289.27
	Net cash flows from (used in) operations	1,617,926.16	1,804,008.27
	Dividends received	-	-
	Interest paid	-	-
	Interest received	657,192.16	1,074,714.24
	Income taxes paid (refund)	-	-
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) operating activities (A)	960,734.00	729,294.03
B	CASH FLOW FROM USED IN INVESTING ACTIVITIES		
	Cash flows from losing control of subsidiaries or other businesses	-	-
	Cash flows used in obtaining control of subsidiaries or other businesses	-	-
	Other cash receipts from sales of equity or debt instruments of other entities	-	-
	Other cash payments to acquire equity or debt instruments of other entities	-	-
	Other cash receipts from sales of interests in joint ventures	-	-
	Other cash payments to acquire interests in joint ventures	-	-
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-

For Akashdeep Metal Industries Limited


Authorised Signatory/Director

Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	-	-
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	1	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-1,572,949.00	-2,835,455.00
Cash receipts from repayment of advances and loans made to other parties	728,184.00	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	-	-
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) investing activities (B)	-844,765.00	-2,835,455.00
C CASH FLOW FROM USED IN FINANCING ACTIVITIES		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	1	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-472.00	-472.00
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities (C)	-472.00	-472.00
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes (D=A+B+C)	115,497.00	-2,106,632.97
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	115,497.00	-2,106,632.97
Cash and cash equivalents cash flow statement at beginning of period	121,043.03	2,240,625.00
Cash and cash equivalents cash flow statement at end of period	239,255.03	136,707.03

By the order of Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited
Rajesh Gupta
Authorised Signatory/Director

Place: Delhi
Date: 12.11.2020

Rajesh Gupta
Managing Director
DIN: 00006056



T.K GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
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Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to
The Board of Directors of **AKASHDEEP METAL INDUSTRIES LIMITED**

Re: Limited Review Report of the Unaudited Consolidated Financial Results for the quarter ended 30th September, 2020 and year to date from 1st April, 2020 to 30th September, 2020.

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Akashdeep Metal Industries Limited** ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter and half year ended September 30th, 2020 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review is limited primarily to inquiries of the personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Sr. No.	Name of the Entity	Relationship
1	Akashdeep Metal Industries Limited	Parent Company
2.	Anmol Financial Services Limited	Wholly Owned Subsidiary Company



**KRITI
BINDAL**

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T.K GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

5. Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 12-11-2020

For M/s. T.K. Gupta & Associates
Chartered Accountants
FRN: 011604N



KRITI
BINDAL

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by KRITI BINDAL
Date: 2020.11.12
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CA KRITI BINDAL
Partner
M. No. 516627

UDIN: 20516627AAAACL7808

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

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Consolidated Statement of Assets And Liabilities As On 30th September 2020		
PARTICULARS	(Amount in Rupees)	
	As on	As on
	30-09-2020	31-03-2020
	Unaudited	Audited
I. ASSETS		
1. Financial Assets		
Cash & Cash Equipments	639,841.68	6,689,516.49
Bank Balance other than (a) above	0	0
Derivative financial instruments	0	0
Receivables	0	0
(I) Trade Receivables	0	0
(II) Other Receivables	0	0
Loans	354,830,350.86	322,308,388.14
Investments	1,625.00	17,157,086.06
Other Financial assets (to be specified)	0	-
Other Advances	65,171.46	65,171.46
2. Non-Financial Assets		
Inventories	0	0
Current tax assets (Net)	5,083,401.04	8,599,425.20
Deferred tax Assets (Net)	2,72,841.01	2,707,281.95
Investment Property	0	0
Biological assets other than bearer plants	0	0
Property, Plant and Equipment	26,337,592.81	26,878,127.50
Capital work-in-progress	0	0
Intangible assets under development	0	0
Goodwill	0	0
Other Intangible assets	0	0
Other non-financial assets (to be specified)	0	0
Capital Advances	5,548,304.00	5,548,304.00
Other Current Assets	4,200.00	32,004.00
c. Current Tax Assets (Net)		
TOTAL ASSETS	395,083,327.86	389,985,304.80
II. LIABILITIES AND EQUITY		
LIABILITIES		
Financial Liabilities		
Derivative financial instruments	0	0
Payables	0	0
(I) Trade Payables	0	0
(i) total outstanding dues of micro enterprises and smal enterprises	0	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
(II) Other Payables	0	0
(i) total outstanding dues of micro enterprises and small enterprises	0	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
Debt Securities	0	0
Borrowings (Other than Debt Securities)	107,233,164.00	101,259,120.06
Deposits	0	0
Subordinated Liabilities	0	0
Other financial liabilities (to be specified)	0	0
Non-Financial Liabilities		
Current tax liabilities (Net)	227,171.00	337,551.00
Provisions	4,173,868.69	6,513,405.16
Deferred tax liabilities (Net)	0	0
Other non-financial liabilities (to be specified)	0	0
Other Current Liabilities	1,894,681.54	8,992,423.14
EQUITY		
Equity Share capital	85,026,210.00	85,026,210.00
Other Equity	196,528,232.63	187,856,595.44
Total Equity	281,554,442.63	272,882,805.44
TOTAL EQUITY AND LIABILITES	395,083,327.86	389,985,304.80

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta

Authorised Signatory, Director

Rajesh Gupta
Managing Director
DIN: 00006056

Place: Delhi
Date: 12.11.2020

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

Registered Office :
14, Dayanand Vihar, Backside Ground Floor,
Vikas Marg Ext., Delhi-110092
Tel.: +91-11-43011038
Email : info.akashdeep14@gmail.com
Website : www.akashdeepmetal.in

Consolidated Financial Results For The Quarter and Half Year Ended 30th September 2020						
Particulars	FOR QUARTER ENDED			FOR HALF YEAR ENDED		Financial YEAR ENDED
	30-09-2020	30-09-2019	30-06-2020	30-09-2020	30-09-2019	31-03-2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Amount in Rupees)						
Revenue from operations						
(i) Interest Income	10,980,436.50	6,359,971.00	11,046,516.50	22,026,953.00	12,611,409.00	40,586,905.00
(ii) Dividend Income	-	-	-	-	-	-
(iii) Rental Income	-	-	-	-	-	-
(iv) Fees and commission income	-	-	-	-	-	-
(v) Net gain on fair value changes	-	-	-	-	-	97,286.40
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	2,614,719.00
(vii) Sale of products (including Excise Duty)	-	-	-	-	-	-
(viii) Sale of services	-	-	-	-	-	-
(ix) Others	-	-	-	-	-	-
(I) Total Revenue from operations	10,980,436.50	6,359,971.00	11,046,516.50	22,026,953.00	12,611,409.00	43,298,910.40
(II) Other Income	621,479.65	1,770,787.00	449,957.94	1,071,437.59	8,456,374.00	9,082,519.32
(III) Total Income (I+II)	11,601,916.15	8,130,758.00	11,496,474.44	23,098,390.59	21,067,783.00	52,381,429.72
Expenses						
(i) Finance Costs	2,824,685.76	3,084,673.00	2,801,603.06	5,626,288.82	5,358,906.00	11,784,616.21
(ii) Fees and commission expense	-	-	-	-	-	1,875,500.00
(iii) Net loss on fair value changes	-	-	-	-	-	-
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
(v) Impairment on financial instruments	1,470,000.00	-	130,000.00	1,600,000.00	-	3,533,421.42
(vi) Cost of materials consumed	-	-	-	-	-	-
(vii) Purchases of Stock-in-trade	-	-	-	-	-	-
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
(ix) Employee Benefits Expenses	1,058,505.40	914,918.00	1,037,940.00	2,096,445.40	1,847,000.00	4,062,765.80
(x) Depreciation, amortization and impairment	163,021.25	274,998.00	184,413.10	347,434.35	549,995.00	1,099,990.86
(xi) Others expenses	518,887.90	855,299.00	668,564.86	1,187,452.76	1,920,090.00	2,481,703.16
(IV) Total Expenses (IV)	6,035,100.30	5,129,888.00	4,822,521.03	10,857,621.33	9,675,991.00	24,837,997.45
(V) Profit / (loss) before exceptional items and tax (III-IV)	5,566,815.85	3,000,870.00	6,673,953.41	12,240,769.26	11,391,792.00	27,543,432.27
(VI) Exceptional items	-	-	-	-	-	-
(VII) Profit/(loss) before tax (V-VI)	5,566,815.85	3,000,870.00	6,673,953.41	12,240,769.26	11,391,792.00	27,543,432.27
(VIII) Tax Expense:						
(1) Current Tax	2,956,653.69	2,663,048.00	235,566.83	3,192,220.52	3,144,161.00	5,609,917.16
(2) Income Tax Provision written off	-	-	-	-	-	85,335.00
(3) Deferred Tax	872,442.47	-1,167,755.00	-738,001.53	134,440.94	-1,036,993.00	-205,957.34
(IX) Profit / (loss) for the period from continuing operations (VII-VIII)	1,737,719.68	1,505,577.00	7,176,388.12	8,914,107.80	9,284,624.00	22,224,807.45
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-
(XII) Profit/(loss) from discontinued operations (After tax) (X-XI)	-	-	-	-	-	-
(XIII) Net Profit/(loss) for the period (IX+XII)	1,737,719.68	1,505,577.00	7,176,388.12	8,914,107.80	9,284,624.00	22,224,807.45
(XIV) Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
(XV) Total profit or loss for the period (XIII+XIV)	1,737,719.68	1,505,577.00	7,176,388.12	8,914,107.80	9,284,624.00	22,224,807.45
(XVI) Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (A)	-	-	-	-	-	-
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
Fair Valuation of Mutual Funds	-	-	-132,054.25	-132,054.25	-	132,054.25
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (B)	-	-	-132,054.25	-132,054.25	-	132,054.25
Other Comprehensive Income (A + B)	-	-	-132,054.25	-132,054.25	-	132,054.25
(XVII) Total Comprehensive Income for the period (XIII+XV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	1,737,719.68	1,505,577.00	7,044,333.87	8,782,053.55	9,284,624.00	22,356,861.70
(XVIII) Total profit or loss, attributable to						
Profit or loss, attributable to owners of parent	1,737,719.68	1,505,577.00	7,176,388.12	8,914,107.80	9,284,624.00	22,224,807.45
Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
(XIX) Total Comprehensive Income for the period attributable to						
Comprehensive income for the period attributable to owners of parent	-	-	-132,054.25	-132,054.25	-	132,054.25
Total comprehensive income for the period attributable to owners of parent non-controlling interests	-	-	-	-	-	-
(XX) Earnings per equity share (for continuing operations)						
Basic (Rs.)	0.20	0.18	0.83	1.03	1.09	2.61
Diluted (Rs.)	0.20	0.18	0.83	1.03	1.09	2.61
(XXI) Earnings per equity share (for discontinued operations)						
Basic (Rs.)	-	-	-	-	-	-
Diluted (Rs.)	-	-	-	-	-	-
(XXII) Earnings per equity share (for continuing and discontinued operations)						
Basic (Rs.)	0.20	0.18	0.83	1.03	1.09	2.61
Diluted (Rs.)	0.20	0.18	0.83	1.03	1.09	2.61

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory/Director

Place: Delhi
Date: 12.11.2020

Rajesh Gupta
Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

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Consolidated Cash Flow Statement for Half Year Ended 30th September 2020			
		Half Year Ended	
		30-09-2020	30-09-2019
		Unaudited	Unaudited
A	CASH FLOW FROM USED IN OPERATING ACTIVITIES		
	Profit before tax	12,240,769.26	11,391,791.97
	Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	11,784,616.21	5,358,906.00
	Adjustments for decrease (increase) in inventories	-	-
	Adjustments for decrease (increase) in trade receivables, current	-	-
	Adjustments for decrease (increase) in trade receivables, non-current	-	-
	Adjustments for decrease (increase) in other current assets	27,804.00	584,833.27
	Adjustments for decrease (increase) in other non-current assets	-	-
	Adjustments for other financial assets, non-current	-	-
	Adjustments for other financial assets, current	3,516,024.16	2,297,750.20
	Adjustments for other bank balances	-	-
	Adjustments for increase (decrease) in trade payables, current	-	-47,100.00
	Adjustments for increase (decrease) in trade payables, non-current	-	-
	Adjustments for increase (decrease) in other current liabilities	-7,208,121.60	2,149,295.06
	Adjustments for increase (decrease) in other non-current liabilities	-	-
	Adjustments for depreciation and amortisation expense	347,434.35	549,995.43
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-320,040.00
	Adjustments for provisions, current	-	-
	Adjustments for provisions, non-current	-	-
	Adjustments for other financial liabilities, current	-	-
	Adjustments for other financial liabilities, non-current	-	-
	Adjustments for unrealised foreign exchange losses gains	-	-
	Adjustments for dividend income	-	-
	Adjustments for interest income	-	-
	Adjustments for share-based payments	-	-
	Adjustments for fair value losses (gains)	-	-
	Adjustments for undistributed profits of associates	-	-
	Other adjustments for which cash effects are investing or financing cash flow	-242,469.60	-1,855,086.22
	Other adjustments to reconcile profit (loss)	-	-
	Other adjustments for non-cash items	-923,777.95	-1,951,314.00
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
	Total adjustments for reconcile profit (loss)	7,301,509.57	6,767,239.74
	Net cash flows from (used in) operations	19,542,278.83	18,159,031.71
	Dividends received	-	-
	Interest paid	-	-
	Interest received	-	-
	Income taxes paid (refund)	5,609,917.16	5,987,707.24
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) operating activities (A)	13,932,361.67	12,171,324.47
B	CASH FLOW FROM USED IN INVESTING ACTIVITIES		
	Cash flows from losing control of subsidiaries or other businesses	-	-
	Cash flows used in obtaining control of subsidiaries or other businesses	-	-
	Other cash receipts from sales of equity or debt instruments of other entities	17,605,498.51	-
	Other cash payments to acquire equity or debt instruments of other entities	-	-
	Other cash receipts from sales of interests in joint ventures	-	-
	Other cash payments to acquire interests in joint ventures	-	-
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
	Proceeds from sales of property, plant and equipment	745,000.00	2,824,500.00
	Purchase of property, plant and equipment	-	-
	Proceeds from sales of investment property	-	-
	Purchase of investment property	-	-
	Proceeds from sales of intangible assets	-	-
	Purchase of intangible assets	-	-
	Proceeds from sales of intangible assets under development	-	-
	Purchase of intangible assets under development	-	-
	Proceeds from sales of goodwill	-	-
	Purchase of goodwill	-	-
	Proceeds from biological assets other than bearer plants	-	-
	Purchase of biological assets other than bearer plants	-	-
	Proceeds from government grants	-	-
	Proceeds from sales of other long-term assets	-	-
	Purchase of other long-term assets	-	-
	Cash advances and loans made to other parties	-41,299,447.00	-27,587,002.33
	Cash receipts from repayment of advances and loans made to other parties	8,777,484.28	-

For Akashdeep Metal Industries Limited

Rajen Kumar
Authorised Signatory

	Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
	Dividends received	-	-
	Interest received	-	-
	Income taxes paid (refund)	-	-
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) investing activities (B)	-14,171,464.21	-24,762,502.33
C	CASH FLOW FROM USED IN FINANCING ACTIVITIES		
	Proceeds from changes in ownership interests in subsidiaries	-	-
	Payments from changes in ownership interests in subsidiaries	-	-
	Proceeds from issuing shares	-	-
	Proceeds from issuing other equity instruments	-	-
	Payments to acquire or redeem entity's shares	-	-
	Payments of other equity instruments	-	-
	Proceeds from exercise of stock options	-	-
	Proceeds from issuing debentures notes bonds etc.	-	-
	Proceeds from borrowings	10,238,342.95	16,284,274.57
	Repayments of borrowings	-4,264,299.01	-
	Payments of finance lease liabilities	-	-
	Payments of lease liabilities	-	-
	Dividends paid	-	-
	Interest paid	-11,784,616.21	-5,358,906.00
	Income taxes paid (refund)	-	-
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) financing activities (C)	-5,810,572.27	10,925,368.57
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes (D=A+B+C)	-6,049,674.81	-1,665,809.29
	Effect of exchange rate changes on cash and cash equivalents	-	-
	Net increase (decrease) in cash and cash equivalents	-6,049,674.81	-1,665,809.29
	Cash and cash equivalents cash flow statement at beginning of period	6,689,516.49	2,682,965.45
	Cash and cash equivalents cash flow statement at end of period	639,841.68	1,017,156.16

By the order of Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory/Director

Rajesh Gupta
Managing Director
DIN: 00066056

Place: Delhi
Date: 12.11.2020

Notes to Un-audited Standalone & Consolidated Financial Results for the quarter and half year ended 30th September, 2020

1. The un-audited Standalone & Consolidated financial results of the Company for the quarter and half year ended 30th September, 2020 have been duly reviewed and recommended by the Audit Committee and approved by the board of directors at their meeting held on 12th November, 2020.
2. Limited Review of the Un-audited Financial Results for the quarter and half year ended 30th September, 2020 has been carried out by the statutory auditors.
3. Figures for previous quarter / period have been regrouped and reclassified wherever considered necessary, to confirm to current quarter / period's classification / disclosures.
4. The Company is a NBFC Company. All other activities revolve around the main business. The Company does not have any geographic segments. As such, there are no separate reportable segments as per the IND AS 108- Segment Reporting.
5. The un-audited standalone & consolidated financial results of the Company for the quarter and half year ended 30th September, 2020 are also available on the website of the Company (www.akashdeepmetal.in) and BSE Limited (www.bseindia.com)

By the Order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited


Authorised Signatory/Director

Place: Delhi

Date: 12.11.2020

Rajesh Gupta

Managing Director

DIN: 00006056

Add: 25, Hargobind Enclave, Delhi-110092