

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	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	18-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
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	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	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	99775796	117552457	101128534	412623179	360757115	360757115
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	99775796	117552457	101128534	412623179	360757115	360757115
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	98887165	116718633	100452820	409728022	357369405	357369405
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	100000	100000
(d)	Employee benefit expense	294000	294000	294000	1176000	1071730	1071730
(e)	Depreciation and amortisation expense	27076	0	24009	27076	24009	24009
(f)	Other Expenses						
1	Other Expenses	140800	30952	83846	543109	1014870	1014870
	Total other expenses	140800	30952	83846	543109	1014870	1014870
	Total expenses	99349041	117043585	100854675	411474207	359580014	359580014

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
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	426755	508872	273859	1148972	1177101	1177101
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	426755	508872	273859	1148972	1177101	1177101
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	426755	508872	273859	1148972	1177101	1177101
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	426755	508872	273859	1148972	1177101	1177101
11	Tax Expense	356979	0	366423	356979	366423	366423
12	Net profit (loss) from ordinary activities after tax	69776	508872	-92564	791993	810678	810678
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	69776	508872	-92564	791993	810678	810678
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	69776	508872	-92564	791993	810678	810678
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	69776	508872	-92564	791993	810678	810678

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	2398239	1609109	1609109	2398239	1609109	1609109
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.02	0.16	-0.03	0.26	0.26	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	0.02	0.16	-0.03	0.26	0.26	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 on Balance Sheet by the Auditor.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	30985000	30985000
Reserves and surplus	2398239	1609109
Money received against share warrants	0	0
Total shareholders' funds	33383239	32594109
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	5542
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	83668	80805
Total non-current liabilities	91015	86347
6 Current liabilities		
Short-term borrowings	0	175000
Trade payables	0	0
Other current liabilities	302591	118618
Short-term provisions	0	0
Total current liabilities	302591	293618
Total equity and liabilities	33776845	32974074
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	117781	107357
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	117781	107357

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited	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		140292	129868
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and bank balances	169387	522186
	Short-term loans and advances	33467166	32322020
	Other current assets	0	0
Total current assets		33636553	32844206
Total assets		33776845	32974074
Disclosure of notes on assets and liabilities			