

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	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2017
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
Start time of board meeting	05:00
End time of board meeting	06:00

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Revenue From Operations		
	Revenue from operations	105503607	409624809
	Other income	0	0
	Total Revenue	105503607	409624809
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	104546519	405628864
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	207520	1008545
(e)	Finance costs	302000	302000
(f)	Depreciation and amortisation expense	23865	45608
(g)	Other Expenses		
1	Other Expenses	165784	605773
	Total other expenses	165784	605773
	Total expenses	105245688	407590790

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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
3	Profit before exceptional and extraordinary items and tax	257919	2034019
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	257919	2034019
6	Extraordinary items	0	0
7	Profit before tax	257919	2034019
	Current tax	90473	635443
	Deferred tax	1365	1365
	Total tax expenses	91838	636808
9	Net Profit Loss for the period from continuing operations	166081	1397211
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	166081	1397211
16	Net profit (Loss) for the period	166081	1397211

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
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		3791118
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.05	0.45
	Diluted earnings (loss) per share from continuing and discontinued operations	0.05	0.45
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

No negative comments on the 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	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
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
	Reserves and surplus	3791118
	Money received against share warrants	0
	Total shareholders' funds	34776118
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	0
	Deferred tax liabilities (net)	8712
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	88000
	Total non-current liabilities	96712
6	Current liabilities	
	Short-term borrowings	0
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	67250
	Other current liabilities	32003
	Short-term provisions	417944
	Total current liabilities	517197
	Total equity and liabilities	35390027
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	107133
		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	107133	117781

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
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		129644	140292
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	56662	141453
	Bank balance other than cash and cash equivalents	3657	27933
	Short-term loans and advances	30412093	30450000
	Other current assets	4787971	3017167
Total current assets		35260383	33636553
Total assets		35390027	33776845
Disclosure of notes on assets and liabilities		Textual Information(1)	

Text Block

Textual Information(1)

No negative comments on the Balance Sheet by the Auditor.