

Akashdeep Metal Industries Limited
CIN: L28998DL1983PLC017150

Un-audited Financial Results for the quarter ended 31-12-2014

Amount (in Rs.)

PART-I							
Statement of Unaudited Financial Results							
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	9,10,587	10,14,95,904	2,01,57,265	25,96,28,238	2,01,57,265	10,95,89,062
	(b) Other operating income	-	-	1,75,735	-	1,77,377	-
	Total income from operations (net)	9,10,587	10,14,95,904	2,03,33,000	25,96,28,238	2,03,34,642	10,95,89,062
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	10,05,15,007	2,02,29,924	25,69,16,585	2,02,29,924	10,84,56,116
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	1,00,000	-	1,00,000	-	(1,00,000)
	(d) Employee benefits expense	2,49,000	2,49,000	30,000	6,42,730	90,000	2,85,000
	(e) Depreciation and amortisation expense	-	-	-	-	-	1,519
	(f) Other expenses	7,83,206	1,55,558	47,675	12,67,850	48,950	4,03,850
	Total expenses	10,32,206	10,10,19,565	2,03,07,599	25,89,27,165	2,03,68,874	10,90,46,485
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,21,619)	4,76,339	25,401	7,01,073	(34,232)	5,42,577
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1,21,619)	4,76,339	25,401	7,01,073	(34,232)	5,42,577
6	Finance costs	-	-	34	-	34	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1,21,619)	4,76,339	25,367	7,01,073	(34,266)	5,42,577
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(1,21,619)	4,76,339	25,367	7,01,073	(34,266)	5,42,577
10	Tax expense	-	-	-	-	-	1,67,657
	Mat Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,21,619)	4,76,339	25,367	7,01,073	(34,266)	3,74,920
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	(1,21,619)	4,76,339	25,367	7,01,073	(34,266)	3,74,920
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,09,85,000	3,09,85,000	24,85,000	3,09,85,000	24,85,000	3,09,85,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	10,02,865
16	Earning per Shares (Basic & Diluted) (In Rs.)	(0.04)	0.15	0.10	0.23	(0.14)	1.46
PART-II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	23,13,530	23,13,530	63,530	23,13,530	63,530	23,13,530
	- Percentage of shareholding	74.67	74.67	25.57	74.67	25.57	74.67
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	7,84,970	7,84,970	1,84,970	7,84,970	1,84,970	7,84,970
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	25.33	25.33	74.43	25.33	74.43	25.33
B INVESTOR COMPLAINTS							
	3 months ended 31/12/2014						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	-	-	-	-	-	-
	Disposed of during the quarter	N.A.	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-

Notes:

- The above financial results of the Company for the quarter ended on December 31, 2014 have been approved by the Board of Directors at its meeting held on February 9, 2015 after being approved and recommended by the Audit Committee of the Board.
- The Un-audited quarterly result are subject to limited review of the Auditors.
- Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 09-02-2015

Deepak Kumar Jain
Director (DIN: 00098116)