General information about company					
Scrip code	538778				
Name of company	Akashdeep Metal Industries Limited				
Result Type	Main Format				
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	01-02-2016				
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-01-2016				
Description of presentation currency	INR				
Level of rounding used in financial results	Actual				
Reporting Quarter	3rd Quarter				
Nature of report standalone or consolidated	Standalone				
Whether results are audited or unaudited	Unaudited				
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)			
Α	Date of start of reporting quarter	01-10- 2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014			
В	Date of end of reporting quarter	31-12- 2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015			
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	117552457	82736026	910587	312846916	259628238	360757115			
	Other operating revenues	0	0	0	0	0	0			
	Total Revenue from operations (net)	117552457	82736026	910587	312846916	259628238	360757115			
2	Expenses									
(a)	Cost of materials consumed	0	0	0	0	0	0			
(b)	Purchases of stock-in- trade	116718633	82379763	0	310840857	256916585	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	249000	249000	249000	747000	642730	1071730			
(e)	Depreciation and amortisation expense	0	0	0	0	0	24009			
(f)	Other Expenses									
1	Other Expenses	75952	127159	783206	537309	1267850	1014870			
	Total other expenses	75952	127159	783206	537309	1267850	1014870			

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 quarter	01-10- 2015	01-07- 2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014		
В	Date of end of reporting quarter	31-12- 2015	30-09- 2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015		
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone		
	Part I								
	Total expenses	117043585	82755922	1032206	312125166	258927165	359580014		
3	Profit (loss) from operations before other income, finance costs and exceptional items	508872	-19896	-121619	721750	701073	1177101		
4	Other income	0	0	0	0	0	0		
5	Profit (loss) from ordinary activates before finance costs and exceptional items	508872	-19896	-121619	721750	701073	1177101		
6	Finance costs	0	0	0	0	0	0		
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	508872	-19896	-121619	721750	701073	1177101		
8	Exceptional items	0	0	0	0	0	0		
9	Profit (loss) from ordinary activities before tax	508872	-19896	-121619	721750	701073	1177101		
10	Tax Expense	0	0	0	0	0	366423		
11	Net profit (loss) from ordinary activities after tax	508872	-19896	-121619	721750	701073	810678		
12	Extraordinary items	0	0	0	0	0	0		
13	Net profit (loss) for the period	508872	-19896	-121619	721750	701073	810678		
14	Share of profit (loss) of associates								
15	Profit (loss) of minority interest								
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	508872	-19896	-121619	721750	701073	810678		
17	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		
18	Reserves excluding revaluation reserve	0	0	0	0	0	1609109		

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 quarter	01-10- 2015	01-07- 2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014		
В	Date of end of reporting quarter	31-12- 2015	30-09- 2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015		
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone		
	Part I								
19	Earnings per share								
i	Earnings per share before extraordinary items								
	Basic earnings per share before extraordinary items	0.16	-0.01	-0.04	0.23	0.23	0.26		
	Diluted earnings per share before extraordinary items	0	0	0	0	0	0		
ii	Earnings per share after extrao	rdinary item	ıs				-		
	Basic earnings per share after extraordinary items	0.16	-0.01	-0.04	0.23	0.23	0.26		
	Diluted earnings per share after extraordinary items	0	0	0	0	0	0		
	Part II								
1	Public share holding [abstract]								
	Number of shares of held by public	2313530	2313530	2313530	2313530	2313530	2313530		
	Percentage of shareholding held by public	74.670%	74.670%	74.670%	74.670%	74.670%	74.670%		
2	Promoters and promoters group	p shareholdii	ng [abstract]						
(a)	Details of pledged or encumbered shares [abstract]								
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0		
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%		
	Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%		

	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 quarter	01-10- 2015	01-07- 2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014		
В	Date of end of reporting quarter	31-12- 2015	30-09- 2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015		
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone		
	Part II								
(b)	Details of non-encumbered sha	res [abstract	es [abstract]						
	Non-encumbered - Number of Shares	784970	784970	784970	784970	784970	784970		
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%		
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	25.330%	25.330%	25.330%	25.330%	25.330%	25.330%		
В	<b>Investor Complaints</b>								
	Pending at the beginning of the quarter	0							
	Received during the quarter	0							
	Disposed of during the quarter	0							
	Remaining unresolved at the end of the quarter	0							
	Disclosure of notes on financial results								

## CA ARUN KUMAR

B.SC., FCA



PRAKASH & SANTOSH

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## LIMITED REVIEW REPORT

Review Report to the Board of Directors of **Akashdeep Metal Industries Limited** 

We have reviewed the accompanying statement of unaudited financial results of **Akashdeep Metal Industries Limited** for the period ended 31<sup>st</sup> **December 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Prakash & Santosh Chartered Accountants

FRN: 000454C

Arun Kumar Partner

Membership No.: 087378

Date: February 1, 2016

Place: New Delhi