

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	08-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Third 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)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	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	101069885	101681252	117552457	304121201	312846916	412623179
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	101069885	101681252	117552457	304121201	312846916	412623179
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	100080909	100625257	116718633	301082345	310840857	409728022
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	231000	268500	249000	729000	747000	1176000
(e)	Depreciation and amortisation expense	21743	0	0	21743	0	27076
(f)	Other Expenses						
1	Other Expenses	27089	107319	75952	512014	537309	543109
	Total other expenses	27089	107319	75952	512014	537309	543109
	Total expenses	100360741	101001076	117043585	302345102	312125166	411474207

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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	709144	680176	508872	1776099	721750	1148972
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	709144	680176	508872	1776099	721750	1148972
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	709144	680176	508872	1776099	721750	1148972
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	709144	680176	508872	1776099	721750	1148972
11	Tax Expense	215280	0	0	544970	0	356979
12	Net profit (loss) from ordinary activities after tax	493864	680176	508872	1231129	721750	791993
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	493864	680176	508872	1231129	721750	791993
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	493864	680176	508872	1231129	721750	791993
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	493864	680176	508872	1231129	721750	791993

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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	3629368	3465196	1609109	3629368	1609109	2398239
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.159	0.219	0.16	0.397	0.23	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	0.159	0.219	0.16	0.397	0.23	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 by the Auditors.