

# Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

**Registered Office :**  
14, Dayanand Vihar, Backside Ground Floor,  
Vikas Marg Ext., Delhi-110092  
Tel.: +91-11-43011038  
Email : swatiaugust.91@gmail.com  
Website : www.akashdeepmetal.in

November 12, 2018

Deputy Manager  
Department of Corporate Services,  
BSE limited, Floor 25,  
P.J Towers, Dalal Street,  
Fort, Mumbai- 400001

Scrip Code: 538778

**Sub:Disclosure under Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Re: Submission of Un-Audited Standalone Financial Results for the Quarter and half year Ended on 30<sup>th</sup> September, 2018**

Dear Sir,

In compliance with the provisions of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their meeting held on today i.e. 12<sup>th</sup> November, 2018 have approved the Un-Audited Standalone Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2018.

With regard to the above, please find attached herewith the following:

1. Un-Audited Standalone Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2018.
2. Statement of Asset and Liabilities for the half year ended on 30<sup>th</sup> September, 2018.
3. Limited Review Report for the Un-Audited Standalone Financial Results.

The Board Meeting commenced at 11:00 A.M. and concluded at 11:30 A.M.

We request you to take the same on your records.

For AKASHDEEP METAL INDUSTRIES LIMITED

*Mohit Chauhan*



Mohit Chauhan  
Company Secretary and Compliance Officer  
M.No.: 53839

Enclosure: As Above

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<b>AKASHDEEP METAL INDUSTRIES LIMITED</b>			
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<b>Statement of Assets and Liabilities as on 30th September 2018</b>			
(Amount in Rupees)			
	Particulars	As on	As on
		30-09-2018	31-03-2018
		UnAudited	Audited
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
(a)	Share capital	8,50,26,210	8,50,26,210
(b)	Reserves and surplus	11,78,48,478	11,56,19,492
(c)	Money received against share warrants	-	-
	<b>Sub-total- Shareholders' Fund</b>	<b>20,28,74,688</b>	<b>20,06,45,702</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
(a)	Long-term borrowings	-	-
(b)	Deferred tax liabilities (net)	-1,21,724	-1,21,724
(c)	Other long-term liabilities	-	-
(d)	Long-term provisions	1,48,075	1,43,466
	<b>Sub-total- Non-Current Liabilities</b>	<b>26,351</b>	<b>21,742</b>
<b>4</b>	<b>Current liabilities</b>		
(a)	Short-term borrowings	-	-
(b)	Trade payables	-	68,300
(c)	Other current liabilities	2,20,834	2,23,515
(d)	Short-term provisions	8,06,950	20,182
	<b>Sub-total- Current Liabilities</b>	<b>10,27,784</b>	<b>3,11,997</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>20,39,28,823</b>	<b>20,09,79,441</b>
<b>II</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
(a)	Fixed assets		
(i)	Tangible	79,187	85,747
(b)	Non-current investment	16,48,25,691	16,48,25,691
(c)	Deferred tax assets (net)	-	-
(d)	Long-term loans and advances	-	-
(e)	Other non-current assets	28,742	28,742
	<b>Sub-total- Non-Current Assets</b>	<b>16,49,33,620</b>	<b>16,49,40,180</b>
<b>2</b>	<b>Current assets</b>		
(a)	Current investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	-	-
(d)	Cash and cash equivalents	1,29,454	1,72,710
(e)	Short-term loans and advances	3,50,00,000	3,16,59,300
(f)	Other current assets	38,65,749	42,07,251
	<b>Sub-total- Current Assets</b>	<b>3,89,95,203</b>	<b>3,60,39,261</b>
	<b>TOTAL ASSETS</b>	<b>20,39,28,823</b>	<b>20,09,79,441</b>

By the Order of the Board  
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

*Rajesh Gupta*

Authorised Signatory/Director

Place: Delhi  
Date: 12-11-2018

Rajesh Gupta  
Managing Director  
DIN: 00006056



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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018							
(Amount in Rupees)							
	Particulars	Quarter ended			Half Year ended		Year ended
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	1	2	3	4	5	6	7
<b>I</b>	<b>Revenue from Operations</b>	21,64,479	20,54,633	11,32,62,070	42,19,112	21,69,68,254	42,30,90,850
<b>II</b>	<b>Other Income</b>	-	-	1,050	-	1,050	-
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>21,64,479</b>	<b>20,54,633</b>	<b>11,32,63,120</b>	<b>42,19,112</b>	<b>21,69,69,304</b>	<b>42,30,90,850</b>
<b>IV</b>	<b>Expenses:</b>						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	11,23,31,170	-	21,50,31,370	41,88,05,310
(c)	Changes in inventories of finished good work-in-progress and Stock-in-Trade	-	-	-1,84,269	-	-1,84,269	-
(d)	Employee benefit expense	2,93,820	2,77,577	2,55,000	5,71,397	5,10,000	10,30,225
(e)	Finance costs	6,794	50	-	6,844	-	1,19,420
(f)	Depreciation and amortization expense	3,280	3,280	5,332	6,560	10,664	21,386
(g)	Other expenses	1,88,762	4,29,794	3,40,742	6,18,556	6,98,065	16,00,572
	<b>Total Expenses</b>	<b>4,92,656</b>	<b>7,10,701</b>	<b>11,27,47,975</b>	<b>12,03,357</b>	<b>21,60,65,830</b>	<b>42,15,76,913</b>
<b>V</b>	<b>Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>16,71,823</b>	<b>13,43,932</b>	<b>5,15,145</b>	<b>30,15,755</b>	<b>9,03,474</b>	<b>15,13,937</b>
<b>VI</b>	Exceptional Items	-	-	-	-	-	-
<b>VII</b>	<b>Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>16,71,823</b>	<b>13,43,932</b>	<b>5,15,145</b>	<b>30,15,755</b>	<b>9,03,474</b>	<b>15,13,937</b>
<b>VIII</b>	Extraordinary Items	-	-	-	-	-	-
<b>IX</b>	<b>Profit/(Loss) before tax (VII-VIII)</b>	<b>16,71,823</b>	<b>13,43,932</b>	<b>5,15,145</b>	<b>30,15,755</b>	<b>9,03,474</b>	<b>15,13,937</b>
<b>X</b>	<b>Tax expenses:</b>						
(a)	Current tax	4,34,476	3,52,292	1,32,650	7,86,768	2,32,640	5,45,014
(b)	Deferred tax	-	-	-	-	-	-1,30,436
<b>XI</b>	<b>Profit/(Loss) for the period (IX-X)</b>	<b>12,37,347</b>	<b>9,91,640</b>	<b>3,82,495</b>	<b>22,28,987</b>	<b>6,70,834</b>	<b>10,99,359</b>
<b>XII</b>	<b>Earning per equity share:</b>						
(a)	Basic	0.15	0.12	0.12	0.26	0.22	0.31
(b)	Diluted	0.15	0.12	0.12	0.26	0.22	0.31

**Notes:**

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th November, 2018.
- As per Companies (India Accounting Standard) (Amendment) Rules, 2016 dated 30th March, 2016 the company is not required to adopt IND-AS.
- Results for the quarter ended 30th September, 2018 have been subjected to limited review by the Statutory Auditors.
- Previous period figures have been regrouped/ rearranged wherever required, to conform to current Quarter/year figures as the case may be.
- The results of the company are available at company's website www.akashdeepmetal.in and on the website of BSE Ltd (www.bseindia.com)
- Mr. Mohit Chauhan has been appointed as the Company Secretary and Compliance Officer of the company w.e.f 1st September, 2018 and Consequently, Mr. Ankit ceased to be the Company Secretary and Compliance Officer of the Company w.e.f. 1st September, 2018.
- The Company is a NBFC Company. All other activities revolve around the main business. The Company does not have any geographic segments. As such, there are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting" under section 133 of the Companies Act, 2013

By the Order of the Board  
For Akashdeep Metal Industries Limited  
**For Akashdeep Metal Industries Limited**  
*Rajesh Gupta*  
Authorised Signatory/Director

Place: Delhi  
Date: 12-11-2018

Rajesh Gupta  
Managing Director  
DIN: 00006056



**T.K. GUPTA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

4228/1, ANSARI ROAD, DARYA GANJ,  
NEW DELHI - 110002

Tel. : 23264006, 23269898, 43540898  
45674006

Website : [www.tkguptaassociates.com](http://www.tkguptaassociates.com)  
E-mail : [tkga@tkguptaassociates.com](mailto:tkga@tkguptaassociates.com)

**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 **30<sup>th</sup> September 2018**. 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 T.K. GUPTA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

F.R. NO. 011604N

**CA KRITI BINDAL (PARTNER)**

M. NO. 516627

DATE: 12/11/2018

PLACE: DELHI

