

**Akashdeep Metal Industries Limited**

**Un-audited Financial Results for the quarter ended 31-12-2013**

Amount (in Rs.)

<b>PART I</b>							
<b>Statement of Unaudited Financial Results</b>							
	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-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations	2,01,57,265	-	-	2,01,57,265	1,03,862	3,41,103
	(b) Other operating income	1,75,735	1,489	207	1,77,377	421	-
	<b>Total income from operations (net)</b>	<b>2,03,33,000</b>	<b>1,489</b>	<b>207</b>	<b>2,03,34,642</b>	<b>1,04,283</b>	<b>3,41,103</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	2,02,29,924	-	-	2,02,29,924	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	1,00,679	1,00,679
	(d) Employee benefits expense	30,000	30,000	30,000	90,000	90,000	1,20,000
	(e) Depreciation and amortisation expense	-	-	-	-	-	46
	(f) Other expenses	47,675	1,025	2,310	48,950	5,868	15,733
	<b>Total expenses</b>	<b>2,03,07,599</b>	<b>31,025</b>	<b>32,310</b>	<b>2,03,68,874</b>	<b>1,96,547</b>	<b>2,36,458</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>25,401</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,232)</b>	<b>(92,264)</b>	<b>1,04,645</b>
<b>4</b>	<b>Other income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>25,401</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,232)</b>	<b>(92,264)</b>	<b>1,04,645</b>
<b>6</b>	<b>Finance costs</b>	<b>34</b>	<b>-</b>	<b>-</b>	<b>34</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>25,367</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,266)</b>	<b>(92,264)</b>	<b>1,04,645</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>25,367</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,266)</b>	<b>(92,264)</b>	<b>1,04,645</b>
<b>10</b>	<b>Tax expense</b>	-	-	-	-	-	32,289
	Mat Credit Entitlement	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>25,367</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,266)</b>	<b>(92,264)</b>	<b>72,356</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 ± 12)</b>	<b>25,367</b>	<b>(29,536)</b>	<b>(32,103)</b>	<b>(34,266)</b>	<b>(92,264)</b>	<b>72,356</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>	<b>24,85,000</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	6,29,360
<b>16</b>	<b>Earning per Shares (Basic &amp; Diluted) (In Rs.)</b>	<b>0.10</b>	<b>(0.12)</b>	<b>(0.13)</b>	<b>(0.14)</b>	<b>(0.37)</b>	<b>0.29</b>
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
<b>1</b>	<b>Public shareholding</b>						
	- Number of shares	63,530	63,530	63,530	63,530	63,530	63,530
	- Percentage of shareholding	25.57	25.57	25.57	25.57	25.57	25.57
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>						
	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	1,84,970	1,84,970	1,84,970	1,84,970	1,84,970	1,84,970
	- 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)	74.43	74.43	74.43	74.43	74.43	74.43
	<b>Particulars</b>	<b>3 months ended</b>					
	<b>INVESTOR COMPLAINTS</b>	<b>31-Dec-13</b>					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	N.A.					
	Remaining unresolved at the end of the quarter	0					

**Notes:**

- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 14-02-2014.
- 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: Delhi-110 034  
Date: 14-Feb-14

Deepak Kumar Jain  
Director