Akashdeep Metal Industries Limited

Un-audited Financial Results for the quarter ended 30-06-2013

Amount (in De)

PART		I Insudited Eine	ncial Paculte		
	Particulars	Unaudited Fina Three months		Corresponding	Previous year
	Particulars		Preceding	Corresponding	•
		ended	three months	three months	ended
			ended	ended in the	
		30-06-2013	31-03-2013	previous vear 30-06-2012	31-03-2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations	(Unauuneu)	(Auuiteu)	(Ullauulleu)	(Audited)
1	(a) Net sales/ income from operations			1,03,862	3,41,103
	(b) Other operating income	- 153	2,36,820	1,03,002	3,41,103
	Total income from operations (net)	153		1,03,862	- 2 44 402
2	Expenses	155	2,36,820	1,03,002	3,41,103
2	(a) Cost of materials consumed	-			
		-	-	-	-
	(b) Purchases of stock-in-trade(c) Changes in inventories of finished goods,		-	1,00,679	1,00,679
	work-in-progress and stock-in-trade	-	-	1,00,079	1,00,078
	(d) Employee benefits expense	30.000	30,000	30.000	1,20,000
	(e) Depreciation and amortisation expense	30,000	<u> </u>	30,000	46
		- 250	9,865	1,048	15,733
	Total expenses	30,250	39,911	1,31,727	2,36,458
3	Profit / (Loss) from operations before other	(30,097)	1,96,909	(27,865)	1,04,645
	income, finance costs and exceptional items				
	(1-2)				
4	Other income	-	-	-	
5	Profit / (Loss) from ordinary activities before	(30,097)	1,96,909	(27,865)	1,04,645
	finance costs and exceptional items (3 <u>+</u> 4)				
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after	(30,097)	1,96,909	(27,865)	1,04,645
	finance costs but before exceptional items (5				
	+ 6)				
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before	(30,097)	1,96,909	(27,865)	1,04,645
	tax (7 + 8)				
10	Tax expense	-	-	-	32,289
	Mat Credit Entitlement	-	-	-	-
11	Net Profit / (Loss) from ordinary activities	(30,097)	1,96,909	(27,865)	72,356
	after tax (9 + 10)	,			
12	Extraordinary items (net of tax expenes)	-	-	-	
13	Net Profit / (Loss) After Tax for the period (11	(30,097)	1,96,909	(27,865)	72,356
	+ 12)	· · · /		, , , ,	
14	Paid-up equity share capital	24,85,000	24,85,000	24,85,000	24,85,000
••	(Face Value of Rs. 10/- each)	, ,			, ,
15	Reserve excluding Revaluation Reserves as per	-	-	-	6,29,360
	balance sheet of previous accounting year				-,,
16	Earining per Shares (Basic & Diluted) (In Rs.)	(0.12)	0.79	(0.11)	0.2
PART		(0.12)	0.10	(0.11)	0.2
A	PARTICULARS OF SHAREHOLDING				
2	Public shareholding				
	- Number of shares	63,530	63,530	63,530	63,530
	- Percentage of shareholding	25.57	25.57	25.57	25.5
	Promoters and Promoter Group Shareholding	25.57	25.57	20.01	20.0
	a) Pledged / Encumbered	ł			
	- 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)	ļ			
	b) Non - encumbered				
	- Number of shares	1,84,970	1,84,970	1,84,970	1,84,970
	- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.0
	shareholding of the Promoter and Promoter				
	group)				
	- Percentage of shares (as a % of the total	74.43	74.43	74.43	74.4
	share capital of the company)				
	Particulars	3 months		•	
		ended			
В	INVESTOR COMPLAINTS	30-06-2013			
	Pending at the beginning of the quarter	0	•		
	I shang at the beginning of the qualter	0			
		0			
	Received during the quarter Disposed of during the quarter	0 N.A.			

Notes:

The aforesaid financial result have been apprived by the Board of Directors in its Board meeting held on 30-07-2013. The Un-audited quarterit result are subject to limited review of the Auditors. Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.

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By Order of the Board

Place: New Delhi Date: 30-07-2013

Deepak Kumar Jain Director