

Akashdeep Metal Industries Limited  
CIN: L28998DL1983PLC017150

**Audited Financial Results for the quarter/year ended 31-03-2014**

Amount (in Rs.)

PART I						
Statement of Audited Financial Results						
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous year ended	Previous year ended
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/ income from operations	8,92,54,420	2,03,33,000	2,36,820	10,95,89,062	3,41,103
	(b) Other operating income	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>8,92,54,420</b>	<b>2,03,33,000</b>	<b>2,36,820</b>	<b>10,95,89,062</b>	<b>3,41,103</b>
<b>2</b>	<b>Expenses</b>					
	(a) Purchases	8,82,26,192	2,02,29,924	-	10,84,56,116	-
	(b) Changes in inventories/stock-in-trade	(1,00,000)	-	-	(1,00,000)	1,00,679
	(c) Employee benefits expense	1,95,000	30,000	30,000	2,85,000	1,20,000
	(d) Depreciation and amortisation expense	1,519	-	46	1,519	46
	(e) Other expenses	3,54,866	47,709	9,865	4,03,850	15,733
	<b>Total expenses</b>	<b>8,86,77,577</b>	<b>2,03,07,633</b>	<b>39,911</b>	<b>10,90,46,485</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>5,76,843</b>	<b>25,367</b>	<b>1,96,909</b>	<b>5,42,577</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>5,76,843</b>	<b>25,367</b>	<b>1,96,909</b>	<b>5,42,577</b>	<b>1,04,645</b>
<b>6</b>	Finance costs	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>5,76,843</b>	<b>25,367</b>	<b>1,96,909</b>	<b>5,42,577</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>5,76,843</b>	<b>25,367</b>	<b>1,96,909</b>	<b>5,42,577</b>	<b>1,04,645</b>
<b>10</b>	Tax expense	1,67,657	-	-	1,67,657	32,289
	Mat Credit Entitlement	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>4,09,186</b>	<b>25,367</b>	<b>1,96,909</b>	<b>3,74,920</b>	<b>72,356</b>
<b>12</b>	Extraordinary items (net of tax expenses)	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 ± 12)</b>	<b>4,09,186</b>	<b>25,367</b>	<b>1,96,909</b>	<b>3,74,920</b>	<b>72,356</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,09,85,000	24,85,000	24,85,000	3,09,85,000	24,85,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	10,02,865	7,01,391
<b>16</b>	Earning per Shares (Basic & Diluted) (In Rs.)	1.60	0.10	0.79	1.46	0.29
<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	Public shareholding					
	- Number of shares	23,13,530	63,530	63,530	23,13,530	63,530
	- Percentage of shareholding	74.67	25.57	25.57	74.67	25.57
<b>2</b>	Promoters and Promoter Group Shareholding					
	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	7,84,970	1,84,970	1,84,970	7,84,970	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
	- Percentage of shares (as a % of the total share capital of the company)	25.33	74.43	74.43	25.33	74.43
	<b>Particulars</b>	<b>3 months ended</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>31-03-2014</b>				
	Pending at the beginning of the quarter	-				
	Received during the quarter	-				
	Disposed of during the quarter	N.A.				
	Remaining unresolved at the end of the quarter	-				

**Notes:**

- The above financial results of the Company for the quarter ended on March 31, 2014 have been approved by the Board of Directors at its meeting held on May 15, 2014 after being approved and recommended by the Audit Committee of the Board.
- 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.
- Statement of Assets and liabilities on the Half yearly result is annexed.

By Order of the Board

Place: Delhi-110 034  
Date: 15-05-2014

Deepak Kumar Jain  
Director (DIN: 00098116)

**Akashdeep Metal Industries Limited**  
CIN: L28998DL1983PLC017150

Amount in Rs.

Statement of Assets and Liabilities	As at 31-03-2014	As at 31-03-2013
Particulars	Audited	Audited
<b>À EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	3,09,85,000	24,85,000
(b) Reserves and surplus	10,02,865	7,01,391
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>3,19,87,865</b>	<b>31,86,391</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	-	-
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	1,54,950	1,25,155
(d) Short-term provisions	-	32,263
<b>Sub-total - Current liabilities</b>	<b>1,54,950</b>	<b>1,57,418</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,21,42,816</b>	<b>33,43,809</b>
<b>B ASSETS</b>		
<b>1. 1. Non-current assets</b>		
(a) Fixed assets	1,31,366	71,460
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	9,77,500
(d) Deferred tax assets (net)	(4,956)	306
(e) Long-term loans and advances	-	-
(f) Other non-current assets	22,511	25,898
<b>Sub-total - Non-current assets</b>	<b>1,48,921</b>	<b>10,75,164</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	1,00,000	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	3,46,463	1,99,004
(e) Short-term loans and advances	3,15,47,432	20,69,640
(f) Other current assets	-	-
<b>Sub-total - Current assets</b>	<b>3,19,93,895</b>	<b>22,68,644</b>
<b>TOTAL ASSETS</b>	<b>3,21,42,816</b>	<b>33,43,809</b>

Place: Delhi-110 034  
Date: 15-05-2014

By Order of the Board

Deepak Kumar Jain  
Director (DIN: 00098116)