

<b>General information about company</b>	
Scrip code	538778
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	Akashdeep Metal Industries Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	NBFC
Start time of board meeting	19:00
End time of board meeting	20:00

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	102223439	423090850
	Other income	0	0
	<b>Total Revenue</b>	<b>102223439</b>	<b>423090850</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	101185182	418805310
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	257780	1030225
(e)	Finance costs	119420	119420
(f)	Depreciation and amortisation expense	5390	21386
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	764874	1600572
	<b>Total other expenses</b>	<b>764874</b>	<b>1600572</b>

	<b>Total expenses</b>	<b>102332646</b>	<b>421576913</b>
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	-109207	1513937
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	-109207	1513937
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	-109207	1513937
	Current tax	127059	545014
	Deferred tax	-130436	-130436
	<b>Total tax expenses</b>	-3377	414578
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	-105830	1099359
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	-105830	1099359

16	<b>Net profit (Loss) for the period</b>	-105830	1099359
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<b>Financial Results – Other than Bank</b>			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	85026210	85026210
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		115619492
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.03	0.31
	Diluted earnings (loss) per share from continuing and discontinued operations	0.03	0.31
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>		
		Current year ended (dd-mm-yyyy)
Particulars		
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
<b>Equity and liabilities</b>		
<b>1</b>	<b>Share holders' funds</b>	
	Share capital	85026210
	Reserves and surplus	115619492
	Money received against share warrants	
	<b>Total share holders' funds</b>	<b>200645702</b>
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
<b>5 Non-current liabilities</b>		
	Long-term borrowings	0
	Deferred tax liabilities (net)	-121724
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	143466
	<b>Total non-current liabilities</b>	<b>21742</b>
<b>6 Current liabilities</b>		
	Short-term borrowings	0

	<b>Trade Payables</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	68300
	Other current liabilities	223515
	Short-term provisions	20182
	<b>Total current liabilities</b>	<b>311997</b>
	<b>Total equity and liabilities</b>	<b>200979441</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	85747
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	<b>Total fixed assets</b>	<b>85747</b>



<b>Statement of Asset and Liabilities</b>		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	164825691
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	0
(viii)	Other non-current assets	28742
<b>Total non-current assets</b>		<b>164940180</b>
<b>Current assets</b>		
	Current investments	0
	Inventories	0
	Trade receivables	0
	Cash and cash equivalents	63015
	Bank balance other than cash and cash equivalents	109695
	Short-term loans and advances	31659300
	Other current assets	4207251
<b>Total current assets</b>		<b>36039261</b>
<b>Total assets</b>		<b>200979441</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		

<b>Segment Liabilities</b>		
	<b>Total Segment Liabilities</b>	
	<b>Un-allocable Liabilities</b>	
	<b>Net Segment Liabilities</b>	
	<b>Disclosure of notes on segments</b>	

