

# 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

February 12, 2019

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 Nine Months Ended on 31<sup>st</sup> December, 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> February, 2019 have approved the Un-Audited Standalone Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2018.

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

1. Limited Review Report for the Un-Audited Standalone Financial Results
2. Un-Audited Standalone Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2018

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



**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)

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**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 **31st December 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: 12-2-2019  
PLACE: DELHI



AKASHDEEP METAL INDUSTRIES LIMITED							
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018							
(Amount in Rupees)							
Particulars	Quarter ended			Nine Month ended		Year ended	
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	2	3	4	5	6	7	
<b>I</b>	<b>Revenue from Operations</b>	1,063,694	21,64,479	10,38,95,507	5,282,806	32,08,63,761	42,30,90,850
<b>II</b>	<b>Other Income</b>	-	-	2,600	-	3,650	-
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>1,063,694</b>	<b>21,64,479</b>	<b>10,38,98,107</b>	<b>5,282,806</b>	<b>32,08,67,411</b>	<b>42,30,90,850</b>
<b>IV</b>	<b>Expenses:</b>						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	10,25,88,782	-	31,76,20,129	418,805,310
(c)	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	1,84,269	-	-	-
(d)	Employee benefit expense	356,410	2,93,820	2,55,000	927,807	7,65,000	1,030,225
(e)	Finance costs	-	6,794	-	6,844	-	119,420
(f)	Depreciation and amortization expense	3,280	3,280	5,332	9,840	15,996	21,386
(g)	Other expenses	214,627	188,762	1,45,055	833,183	8,43,143	1,600,572
	<b>Total Expenses</b>	<b>574,317</b>	<b>4,92,656</b>	<b>10,31,78,438</b>	<b>1,777,674</b>	<b>31,92,44,268</b>	<b>421,576,913</b>
<b>V</b>	<b>Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>489,377</b>	<b>16,71,823</b>	<b>7,19,669</b>	<b>3,505,132</b>	<b>16,23,143</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>489,377</b>	<b>16,71,823</b>	<b>7,19,669</b>	<b>3,505,132</b>	<b>16,23,143</b>	<b>15,13,937</b>
<b>VIII</b>	Extraordinary Items	-	-	-	-	-	-
<b>IX</b>	<b>Profit/(Loss) before tax (VII-VIII)</b>	<b>489,377</b>	<b>16,71,823</b>	<b>7,19,669</b>	<b>3,505,132</b>	<b>16,23,143</b>	<b>15,13,937</b>
<b>X</b>	Tax expenses:						
(a)	Current tax	143,908	4,34,476	1,85,315	930,676	4,17,955	545,014
(b)	Deferred tax	-	-	-	-	-	-130,436
<b>XI</b>	<b>Profit/(Loss) for the period (IX-X)</b>	<b>345,469</b>	<b>12,37,347</b>	<b>5,34,354</b>	<b>2,574,456</b>	<b>12,05,188</b>	<b>10,99,359</b>
<b>XII</b>	<b>Earning per equity share:</b>						
(a)	Basic	0.04	0.15	0.17	0.30	0.39	0.31
(b)	Diluted	0.04	0.15	0.17	0.30	0.39	0.31

- 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 February, 2019.
- 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 31st December, 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)
- 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



*Rajesh Kumar*

Place: Delhi  
Date: 12-02-2019

Rajesh Gupta  
Managing Director  
DIN: 00006056