

Kalyan Capitals Limited

(formerly known as Akashdeep Metal Industries Limited)

CIN: L28998DL1983PLC017150

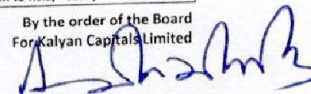
Corporate Office: 3rd Floor, 56/33, Site IV
Industrial Area Sahibabad,
Ghaziabad-201010, Uttar Pradesh
Tel: +91-120-4543708

Email: info.akashdeep14@gmail.com

Website: www.akashdeepmetal.in

Standalone Financial Results For The Quarter Ended on 30th June, 2023					(Amount in Lacs)
Particulars	FOR THE QUARTER ENDED			FOR THE FINANCIAL YEAR ENDED	
	30/06/2023	31/03/2023	30/06/2022	31/03/2023	
	UnAudited	Audited	UnAudited	Audited	
1	2	3	4	5	
Revenue from operations	413.85	447.99	235.51	1,513.84	
(i) Interest Income	-	-	-	-	
(ii) Dividend Income	-	-	-	-	
(iii) Rental Income	-	-	-	-	
(iv) Fees and commission Income	-	-	-	-	
(v) Net gain on fair value changes	-	-	-	-	
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	
(vii) Sale of products (including Excise Duty)	-	-	-	-	
(viii) Sale of services	-	-	-	-	
(ix) Others	413.85	447.99	235.51	1,513.84	
(I) Total Revenue from operations	-	-	-	1.34	
(II) Other Income	413.85	447.99	235.51	1,515.18	
(III) Total Income (I+II)					
Expenses	333.46	378.30	192.39	1,205.69	
(i) Finance Costs	-	-	-	-	
(ii) Fees and commission expense	-	-	-	-	
(iii) Net loss on fair value changes	-	-	-	-	
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	
(v) Impairment on financial instruments	-	-	-	-	
(vi) Cost of materials consumed	-	-	-	-	
(vii) Purchases of Stock-in-trade	-	-	-	-	
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	
(ix) Employee Benefits Expenses	8.71	10.49	5.31	30.67	
(x) Depreciation, amortization and impairment	5.19	9.72	5.46	30.18	
(xi) Others expenses	9.32	12.04	6.91	30.78	
(IV) Total Expenses (IV)	356.68	410.55	210.08	1,297.31	
(V) Profit / (loss) before exceptional items and tax (III-IV)	57.17	37.44	25.43	217.86	
(VI) Exceptional items	-	-	-	-	
(VII) Profit/(loss) before tax (V-VI)	57.17	37.44	25.43	217.86	
(VIII) Tax Expense:					
(1) Current Tax	9.78	14.66	6.40	56.84	
(2) Income Tax Provision written off	-	-	-	-	
(3) Deferred Tax	-3.04	-2.81	-0.85	-6.60	
(IX) Profit / (loss) for the period from continuing operations (VII-VIII)	50.43	25.59	19.88	167.63	
(X) Other Comprehensive Income					
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	
Revaluation of Defined Benefit Plans	-	2.44	-	2.44	
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-0.56	-	-0.56	
Subtotal (A)	-	1.88	-	1.88	
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	
Subtotal (B)	-	-	-	-	
Other Comprehensive Income (A + B)	-	1.88	-	1.88	
(XI) Total Comprehensive Income for the period (IX+X)	50.43	27.48	19.88	169.51	
(XII) *Paid up equity share capital	1,050.26	1,050.26	1,050.26	1,050.26	
(XIII) Other Equity (excluding revaluation reserve)	2,027.34	1,976.91	1,267.28	1,976.91	
(XIV) *Earnings per Equity Share from continuing operation					
Basic	0.10	0.16	0.22	1.08	
Diluted	0.10	0.16	0.22	1.08	
Note*	Current Year: 52513105 Equity Shares of Rs.2/- each				
	Previous Year: 10502521 Equity Shares of Rs.10/- each (from 23.02.2023 onwards) 52513105 Equity Shares of Rs.2/- each (split Rs.10/- each to Rs.2/- each)				

By the order of the Board
For Kalyan Capitals Limited



Rabindra Kumar Das
CEO & Director
DIN:00233306

Place: Ghaziabad
Date: August 07, 2023

Registered Office: P3-203, Central Square, Bara Hindu Rao, Central Delhi- 110006

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(formerly known as Akashdeep Metal Industries Limited)

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Consolidated Financial Results For The Quarter Ended on 30th June, 2023				
Particulars	FOR QUARTER ENDED			FOR THE FINANCIAL YEAR
	30/06/2023	31/03/2023	30/06/2022	ENDED
	Unaudited	Audited	UnAudited	ENDED
				31/03/2023
				Audited
Revenue from operations				
(i) Interest Income	596.80	554.94	363.16	1,950.49
(ii) Dividend Income	-	2.17	-	7.90
(iii) Rental Income	-	-	-	-
(iv) Fees and commission Income	-	-	-	-
(v) Net gain on fair value changes	-	-	-	-
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
(vii) Sale of products (including Excise Duty)	-	-	-	-
(viii) Sale of services	-	-	-	-
(ix) Others	-	24.65	-	26.66
I Total Revenue from operations	596.80	581.76	363.16	1,985.05
II Other Income	7.55	10.39	2.30	25.38
III Total Income (I+II)	604.35	592.15	365.46	2,010.43
Expenses				
(i) Finance Costs	353.67	405.90	224.76	1,331.82
(ii) Fees and commission expense	-	-	-	-
(iii) Net loss on fair value changes	-	-	-	-
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
(v) Impairment on financial instruments	-	1.75	-	11.77
(vi) Cost of materials consumed	-	-	-	-
(vii) Purchases of Stock-in-trade	-	-	-	-
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in-process	-	-	-	-
(ix) Employee Benefits Expenses	12.49	15.62	13.07	53.54
(x) Depreciation, amortization and impairment	6.46	10.66	5.98	32.66
(xi) Others expenses	14.20	18.15	16.38	73.30
IV Total Expenses	386.82	452.08	260.19	1,503.09
V Profit / (loss) before exceptional items and tax (III-IV)	217.53	140.07	105.27	507.35
VI Exceptional Items	-	-	-	-
VII Profit/(loss) before tax (V-VI)	217.53	140.07	105.27	507.35
VIII Tax Expense:				
(1) Current Tax	50.24	36.13	23.97	123.36
(2) Income Tax Provision written off	-	-3.65	-	-3.65
(3) Deferred Tax	-7.75	-3.25	-2.32	-11.46
IX Profit / (loss) for the period from continuing operations (VII-VIII)	175.04	110.85	83.63	399.10
Controlling Interest	148.71	94.92	71.71	355.84
Non-Controlling Interest	23.29	15.93	11.92	43.26
X Other Comprehensive Income				
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-
Revaluation of Defined Benefit Plans	-	3.15	-	3.15
Tax Impact on Above	-	-	-	-0.74
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-0.74	-	-
Subtotal (A)	-	2.41	-	2.41
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Subtotal (B)	-	-	-	-
Other Comprehensive Income (A + B)	-	2.41	-	2.41
Controlling Interest	-	2.31	-	2.31
Non-Controlling Interest	-	0.10	-	0.10
XI Total Comprehensive Income for the period (IX+X)	175.04	113.26	83.63	401.52
Controlling Interest	151.75	97.23	71.71	358.15
Non-Controlling Interest	23.29	16.03	11.92	43.36
XII *Paid up equity share capital	1,050.26	1,050.26	1,050.26	1,050.26
XIII Other Equity (excluding revaluation reserve)	3,197.65	3,045.90	2,759.46	3,045.90
XIV *Earnings per Equity Share from continuing operation				
Basic (Rs.)	0.33	0.67	0.94	2.57
Diluted (Rs.)	0.33	0.67	0.94	2.57

Note* Current Year: 9253105 Equity Shares of Rs. 2/- each

Previous Year: 10502621 Equity Shares of Rs. 10/- each (from 23.02.2023 onwards) 9253105 Equity Shares of Rs. 2/- each (splitted Rs. 10/- each to Rs. 2/- each)

By the order of the Board
For Kalyan Capitals Limited



Rabindra Kumar Das
CEO & Director
DIN:00233306

Place: Ghaziabad
Date: August 07, 2023

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(formerly known as Akashdeep Metal Industries Limited)

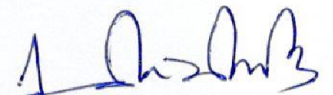
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Notes to Un-Audited Standalone & Consolidated Financial Results for the Quarter ended on June 30th, 2023

1. The Un-Audited Standalone & Consolidated Financial results of the Company for the Quarter ended June 30th, 2023 have been duly reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 07th, 2023.
2. Limited Review of the Unaudited Financial results for the Quarter ended June 30th, 2023 has been carried out by the Statutory Auditor.
3. Figures for previous quarter/period have been regrouped and reclassified wherever necessary, to confirm to current quarter/period's classification/disclosures.
4. The Board of Directors of the Company in its meeting held on May 23rd, 2023 approved:
 - i) appointment of Mr. Jagdish Prasad Meena (DIN:09280973) as a Non-Executive Non-Independent Director w.e.f. May 23rd, 2023.
5. During the period under review, the Shareholders of the company through Postal Ballot approved the appointment of Mr. Rabindra Kumar Das (DIN:00233306) and Mrs. Prema Lata Khuntia (DIN: 10089481) from Additional Director to Director.
6. During the period under review, the Board of Directors of the Company vide its Resolution passed by the Circulation dated July 07th, 2023 has approved the appointment of "Skyline Financial Services Private Limited" as new Registrar and Share Transfer Agent (RTA) of the Company.
7. 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 the IND AS 108- Segment Reporting.
8. Though COVID -19 has caused significant disruptions to businesses across India, yet the company's business has not been adversely impacted owing to nature of its operations.
9. The Un-Audited Standalone & Consolidated Financial results of the Company for the Quarter ended June 30th, 2023 are also available on the website of the Company (www.akashdeepmetal.in) and BSE Limited (www.bseindia.com)

By the Order of the Board
For Kalyan Capitals Limited



Rabindra Kumar Das
CEO & Director
DIN:00233306

Place: Ghaziabad
Date: 07.08.2023