

ISO 9001:2008 Certified AD 2000-Merkblatt W O With Certificate PED/97/23/EC Certified Registration No. with Certificate 01 100 106688 Registration No. 01 202 IND/Q-11-0006



CIN : U27100GJ1992PLC017196

Our reference: AFL/BSE/16-17 Dated 7th February 2017

To, The Deputy General Manager, Department of Corporate Services, The Stock Exchange, Mumbai, 25th Floor, P. J Towers, <u>Dalal Street,</u> <u>Mumbai-400 001.</u>

Dear Sir,

Sub.:- Un-audited Financial results for the Quarter Ended 31st December 2016

We enclose herewith Un-audited results for the quarter ended 31st December 2016 in the prescribed format.

We also confirm that the same is being displayed on company's website www.adityaforge.com.

Please acknowledge.

Yours faithfully, For Aditya Forge Limited

(Authorised Signatory) . Encl As Above

Manufacturers & Suppliers of Forged Flanges & Pipe Fittings

Process :: 13.05.28.03.02/ABM / 25 incontin sender (311/22016) incontin sender (300/202016) forum for the providue year forum for under (and providue year (and the providue year (b) and the providue year (c) and the providue year	Point-392343 UDE LABOLAGA GUAAR - The Count of the Count (FR KNDL): Dimension of the Count (FR KNDL): <thdimension (fr="" count="" kndl):<="" of="" th="" the=""> <thdi< th=""><th>POR-391243 DIST.VADODARA GUJARAT. Phone: +91-265-2830325/2830729 Fax: +91-265-2830324 Email : info@adityaforge.com PART I Income from operations (A) Net sales/ income from operations (Net of excise duty) (b) Other operating income</th><th>3 months ended (31/12/2016)</th><th>Preceding 3 months ended (30/09/2016)</th><th>months ended (31/12/2015) in</th><th>figures for current period</th><th>Year to date figures for the previous year</th><th>Previous yea</th></thdi<></thdimension>	POR-391243 DIST.VADODARA GUJARAT. Phone: +91-265-2830325/2830729 Fax: +91-265-2830324 Email : info@adityaforge.com PART I Income from operations (A) Net sales/ income from operations (Net of excise duty) (b) Other operating income	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	months ended (31/12/2015) in	figures for current period	Year to date figures for the previous year	Previous yea
Phone-rel: 1-35: 233232/2383722/ Prail: Into@EadlyJofrge.com 3 months (307/22016) Preceding 3 (307/22016) Corresponding 3 (307/22016) <thcorespondin 3<br="">(307/22016) Corresponding 3 (307/220</thcorespondin>	Pince::e1:25:28:0322/28:0729 3 models Proceeding 3 Corresponding 3 Year to all out of the base Year to all out of the base <t< td=""><td>Phone: +91-265-2830325/2830729 Fax: +91-265-2830324 Email : info@adityaforge.com PART I Income from operations (a) Net sales/ income from operations (Net of excise duty) (b) Other operating income</td><td>ended (31/12/2016)</td><td>months ended (30/09/2016)</td><td>months ended (31/12/2015) in</td><td>figures for current period</td><td>figures for the previous year</td><td>ended</td></t<>	Phone: +91-265-2830325/2830729 Fax: +91-265-2830324 Email : info@adityaforge.com PART I Income from operations (a) Net sales/ income from operations (Net of excise duty) (b) Other operating income	ended (31/12/2016)	months ended (30/09/2016)	months ended (31/12/2015) in	figures for current period	figures for the previous year	ended
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(a) Net attack mome from operations 160.11 280.14 280.42 668.01 499.95 787.22 (b) Other operating income 31.17 23.66 9.66 40.80 80.77 Total Income from operations (net) 191.28 303.30 214.20 706.90 588.72 787.22 (a) Cost or materials consumed 132.21 23.06.2 166.79 556.04 521.12 707.72 (c) Changes and Stock-Instade (12.21 23.02 166.79 556.04 521.12 707.80 (c) Changes inventries of finished pools, work-in- progress and Stock-Instade 22.62 21.12 71.31 60.06 66.52 104.11 (d) Expresention and amorisation expense 22.77 31.47 18.61 97.02 65.91 101.00 3 Profit (Lossi) from operations before other income, finance costs and exceptional items (1-2) .	(a) Nut state/ mome from operations 180.11 220.14 204.24 560.01 4499.95 767. (b) Other operating income 31.17 23.66 9.96 140.80 80.77 2 Expenses 132.01 23.62 165.79 556.04 521.12 709.90 (c) Orbit operating income 132.01 23.62 165.79 556.04 521.12 709.90 (c) Change inventories of finished poods, work-in- prograss and stock-in-trade 132.01 23.66 (4.90) (47.29) (76.10) (c) Depreciation and amotistion expense 27.27 27.27 10.66 81.81 566.04 100.11 (c) Depreciation and amotistion expense 27.27 27.27 10.66 81.81 56.64 100.11 (c) Change ensel/(s) the total 20.77 31.47 10.51 97.02 68.14 100.01 3. 3 roff // Loss) from operations before other income, finance costs (10.65) (10.73) (32.59) (62.34) (74.49) (152. 4 Other income - - - <	(a) Net sales/ income from operations(Net of excise duty)(b) Other operating income	160.11		(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)
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(b) Other operating iscome 31.7 23.86 9.86 140.89 60.77 Total income from operations (net) 191.28 303.80 214.20 709.90 580.72 778.72 2 Expenses 131.27 23.60 165.79 598.64 521.12 709.70 (7.00) (c) Crungs in inventories of inicible goods, work-in-progress and stock-in-trade 12.20 2.727 18.60 81.81 66.65 100.80 101.8 101.8 (c) Depreciation and amotisation expense 26.24 21.12 17.13 60.68 66.52 104.14 101.8 (c) Depreciation and amotisation expense 26.24 21.12 17.13 60.68 66.53 101.8 Sport // Loss from operations before other income, finance costs 10.66 (10.73) (32.69) (42.75) (44.14) (161.64) 4 Other income - - - 0.41 10.00 3.54 5 Profit / Loss from ordinary activities before finance costs 0.07 0.09 0.09 0.22 0.35 0.57 1 Prof	(b) Other operating income 31.17 23.66 9.66 144.08 80.77 Income from operations (net) 191.28 303.80 214.20 7769.90 586.72 777. Iconserves (a) Cost of materials consumed 132.01 236.02 1165.79 558.64 652.1.12 700. (c) Changes inventories of linkind goods, work-in-programs and stock-in-trade 27.27 27.27 18.60 64.490 (47.29) (76.10) (c) Deprecisation and amotisation expense 26.24 21.12 17.13 60.58 665.52 104. (c) Deprecisation and amotisation expense 26.24 21.12 17.13 60.58 665.52 104. (d) End properations and stock-in-trade 20.77 31.47 18.61 97.02 65.91 101. separativity 31.65 106.59 (10.65) (10.73) (32.59) (62.34) (74.40) (157.7) Total expenses 20.07 0.09 0.09 0.22 0.35 0.3 Total (Loss) from ordinary activities before tax	(b) Other operating income		280.14	204.24	569.01	499.95	181.22
Total Income from operations (net) 191.28 303.80 214.20 709.90 580.72 787.22 2 promes (a) Cost Interviet Scoremanded 132.01 226.02 165.79 558.04 521.12 709.70 (b) Promotation of childhed goods, work-in- (c) Engross and advoit-Intade (c) Engross and advoit-Inta	Total Income from operations (net) 191,28 303,80 214,20 709,90 588,72 787. Depenses (a) Cost herms 132,01 220,02 165,79 558,64 521,12 700,90 658,72 787. (b) Protein set instructions of hished goods, work-in- (c) Depression and anontiasion expense (c) Depression before other income, finance costs and exceptional items (1-2) 714,453 246,79 792,65 664,48 948.33 Profit / (Loss) from ordinary activities before thance costs and exceptional items (1 + 1) 0.07 0.09 0.09 0.22 0.35 0.07 Profit / (Loss) from ordinary activities before tax (10,73) (10,82) (32,68) (62,56) (74,49) (168.43) Exceptional items (1 + 1) 					440.00	00.77	
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(i) Purchases of stock-in-trade - <t< td=""><td>(b) Purchases of stock-in-rade - <td< td=""><td></td><td>132.01</td><td>236.02</td><td>165.79</td><td>558.04</td><td>521.12</td><td>709.77</td></td<></td></t<>	(b) Purchases of stock-in-rade - <td< td=""><td></td><td>132.01</td><td>236.02</td><td>165.79</td><td>558.04</td><td>521.12</td><td>709.77</td></td<>		132.01	236.02	165.79	558.04	521.12	709.77
(c) Changes in inventiones of finished goods, work-in-progress and second on an anonstation expenses (4.35) (1.35) 25.66 (4.90) (47.29) (76.00 (d) Employee benefits aconses (27.27) 72.72 72.72 79.00 81.81 58.80 1004.11 (i) Ober expenses/Any item exceeding 10% of the total expenses feating to continuing operations to be shown separately) 201.94 314.53 246.79 792.65 664.86 944.71 1 costs from operations before other income, finance costs and exceptional items (1-2) (10.66) (10.73) (32.59) (82.75) (84.14) (1157.9) 2 other income - - 0.41 10.00 3.51 3 Profit / Loss) from ordinary activities before finance costs (10.65) (10.73) (32.59) (82.49) (74.14) (1157.9) and exceptional items (3 + 4) 0.07 0.09 0.09 0.22 0.35 0.55 Profit / Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) 6 Finance costs - - - - - - - - - -	(c) Changes in inventiones of finished goods, work-in- progress and sock-in-rade (i) Employee benefits sogname (4.35) (1.35) 25.66 (4.90) (47.29) (76. (76. progress and sock-in-rade (i) Depreciation and anonisation expense (i) Other expenses (Au) term exceeding 10% of the total expenses (Au) term exceeding 10% of the total expense 8% of the total expenses (Au) term exceeding 10% of the total expenses (Au) term exceeding 10% of the total expense 8% of the total expenses (Au) term exceeding 10% of the total expense 8% of the total expenses (Au) term expense 8% of the total expense (Au) term expense 8% of the total expense exceeding 10% of the total (10, 73) (10.62) (32.68) (62.56) (74.49) (15.		-	-	-	-	-	-
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(1) Our company expanses (Any Hern exceeding 10% of the total expanses) eliming to continuing operations to be shown expanses). 20.77 31.47 18.61 97.02 65.91 101.81 Total expenses 201.94 314.53 246.79 792.65 664.86 946.71 Total expenses 201.94 314.63 246.79 792.65 664.86 946.74 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) - - 0.41 10.00 350 6 Dimerine costs and exceptional items (5-4) 6.077 0.09 0.09 0.22 0.35 0.50 6 Finance costs 0.07 0.09 0.09 0.22 0.35 0.50 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 8 Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 7 ± 0.1 10.20 from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 7 ± 0.1 10.20 from ordinary activitie	10. Other expanses/Any item exceeding 10% of the total expanses obtains to continuing operations to be shown expansions to be shown expansions to be shown expansions. The total expenses 20.77 31.47 18.61 97.02 65.91 101.1 Total expenses 201.94 314.53 246.79 792.65 664.86 948: 3 Profit / (Loss) from operations before other income, frame costs and exceptional items (1-2) (10.66) (10.73) (32.59) (82.74) (R4.14) (161.73) 6 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) 0.07 0.09 0.09 0.22 0.35 0.03 6 Fraince costs 0.07 0.09 0.09 0.22 0.35 0.03 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (62.56) (74.49) (158.4) 8 Exceptional items (5 ± 6) Exceptional items (5 ± 6) 10.773 (10.82) (32.68) (62.56) (74.49) (158.4) 9 Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (62.56) (74.49) (158.4)		26.24	21.12				
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Out Appendes Let No.	Dotat person Loss from operations before other income, finance costs and exceptional items (1-2) (10.66) (10.73) (32.59) (82.75) (84.14) (161.15) 4 Other income - - 0.41 10.00 33 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) (10.73) (32.59) (82.34) (74.14) (157.15) 6 Finance costs 0.07 0.09 0.09 0.22 0.35 0.27 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.25) 6 Finance costs - <td< td=""><td>expenses relating to continuing operations to be shown</td><td>20.77</td><td>31.47</td><td>18.61</td><td>97.02</td><td>65.91</td><td>101.81</td></td<>	expenses relating to continuing operations to be shown	20.77	31.47	18.61	97.02	65.91	101.81
finance costs and exceptional items (1-2) - - 0.41 10.00 3.51 4 Other income - - 0.41 10.00 3.51 5 Profit / (Loss) from ordinary activities before finance costs (10.66) (10.73) (32.59) (82.34) (74.14) (157.91) 6 Finance costs 0.07 0.09 0.09 0.22 0.35 0.55 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (155.41) 9 Profit / (Loss) from ordinary activities before tax (10.73) (10.82) (32.68) (82.56) (74.49) (156.41) 1 Net Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 2 Extraordinary items (net of tax expense RsLakhs) -	Innance costs and exceptional items (1-2) - - - - 0.41 10.00 3: 4 Other income - - - 0.41 10.00 3: 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) (157.3) (10.73) (32.59) (82.34) (74.14) (157.3) 6 Finance costs 0.07 0.09 0.09 0.22 0.35 0.3 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) 8 Exceptional items -	Total expenses	201.94	314.53	246.79	792.65	664.86	948.78
• Outer inductive • Outer inductive 5 Profit / (Loss) from ordinary activities before finance costs (10.66) (10.73) (32.59) (82.34) (74.14) (157.91) 6 Finance costs 0.07 0.09 0.09 0.22 0.35 0.55 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 8 Exceptional items - <td>Volume (10.66) (10.73) (32.59) (82.34) (74.14) (157.13) shard exceptional items (3 + 4) 6 Finance costs (0.07) 0.09 0.09 0.22 0.35 0.07 r profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) but before exceptional items -</td> <td></td> <td>(10.66)</td> <td>(10.73)</td> <td>(32.59)</td> <td>(82.75)</td> <td>(84.14)</td> <td>(161.56</td>	Volume (10.66) (10.73) (32.59) (82.34) (74.14) (157.13) shard exceptional items (3 + 4) 6 Finance costs (0.07) 0.09 0.09 0.22 0.35 0.07 r profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) but before exceptional items -		(10.66)	(10.73)	(32.59)	(82.75)	(84.14)	(161.56
and succeptional items (1) (10.83) (10.82) (2.83) $($	(1017) (D05) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.40) 7 Profit / (Loss) from ordinary activities after finance costs (10.73) (10.82) (32.68) (82.56) (74.49) (158.70) 8 Exceptional items -	Other income	-	-		0.41	10.00	3.59
0 Intel Costs <	Intervention Interventin Interventin I		(10.66)	(10.73)	(32.59)	(82.34)	(74.14)	(157.97
1 10000 (1000) (10	1 Not PLOG (Loss) from ordinary activities before tax (10.73) (10.82) (32.68) (82.56) (74.49) (158 9 Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158 1 Net Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158 2 Extraordinary items (net of tax expense RsLakhs) - - - - - 3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158 4 Share of profit / (Loss) of the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158 5 Minority interest * - <td>Finance costs</td> <td>0.07</td> <td>0.09</td> <td>0.09</td> <td>0.22</td> <td>0.35</td> <td>0.50</td>	Finance costs	0.07	0.09	0.09	0.22	0.35	0.50
8 Exceptional items -	8 Exceptional items - - - - - - 9 Profit / (Loss) from ordinary activities before tax (7 ± 8) (10.73) (10.82) (32.68) (82.56) (74.49) (158 - 1 Net Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158 - 2 Extraordinary items (net of tax expense RsLakhs) -		(10.73)	(10.82)	(32.68)	(82.56)	(74.49)	(158.4
1 Not Profit / (Loss) from ordinary activities after tax (9 ± 10) (10.73) (10.82) (32.68) (82.56) (74.49) (158.41) 2 Extraordinary items (net of tax expense Rs Lakhs) - <td< td=""><td>(10.17) (10.25) (10.18) (11.14) (10.23)</td><td></td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></td<>	(10.17) (10.25) (10.18) (11.14) (10.23)		-		-	-	-	-
0 Tax expense - <td< td=""><td>0 Tax expense - <td< td=""><td></td><td>(10.73)</td><td>(10.82)</td><td>(32.68)</td><td>(82.56)</td><td>(74.49)</td><td>(158.4</td></td<></td></td<>	0 Tax expense - <td< td=""><td></td><td>(10.73)</td><td>(10.82)</td><td>(32.68)</td><td>(82.56)</td><td>(74.49)</td><td>(158.4</td></td<>		(10.73)	(10.82)	(32.68)	(82.56)	(74.49)	(158.4
2 Extraordinary items (net of tax expense RsLakhs) - - - - 3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (62.56) (74.49) (158.43) 4 Share of profit / (Loss) of associates* - </td <td>2 Extraordinary items (net of tax expense Rs Lakhs) - - - - 3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) 4 Share of profit / (loss) of associates* -<!--</td--><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td></td></td>	2 Extraordinary items (net of tax expense Rs Lakhs) - - - - 3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) 4 Share of profit / (loss) of associates* - </td <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td>		-	-	-	-	-	
3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158.47) 4 Share of profit / (loss) of associates* -	3 Net Profit / (Loss) for the period (11 ± 12) (10.73) (10.82) (32.68) (82.56) (74.49) (158.4) 4 Share of profit / (loss) of associates* -	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(10.73)	(10.82)	(32.68)	(82.56)	(74.49)	(158.47
4 Share of profit / (loss) of associates* - - - - - 5 Minority interest * - - - - - - 6 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) * (10.73) (10.82) (32.68) (82.56) (74.49) (158.47) 7 Paid-up equity share capital (Face Value of the Share shall be indicated) 430.86 430.8	4 Share of profit / (loss) of associates* - <td>Extraordinary items (net of tax expense Rs Lakhs)</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td>	Extraordinary items (net of tax expense Rs Lakhs)	-		-		-	-
5 Minority interest * -	5 Minority interest * -	Net Profit / (Loss) for the period (11 <u>+</u> 12)	(10.73)	(10.82)	(32.68)	(82.56)	(74.49)	(158.47
6Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates $(13 \pm 14 \pm 15) \times$ (10.73)(10.82)(32.68)(82.56)(74.49)(158.47)7Paid-up equity share capital (Face Value of the Share shall be indicated) 8430.86	6 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * (10.73) (10.82) (32.68) (82.56) (74.49) (158.57) 7 Paid-up equity share capital (Face Value of the Share shall be indicated) 430.86 43	Share of profit / (loss) of associates*	-		-	-	-	-
10 Net From 7 (Loss) are taxes, minority interest and share (10.70) (10.70) (10.70) (10.70) (10.70) (10.70) (10.70) (10.70) (10.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.145.70) (1.023.05) (1.134.97) 8 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (10.73) (10.82) (1.023.05) (1.145.70) (1.023.05) (1.134.97) (of Rs/- each) (not annualised): (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (if Earnings per share (after extraordinary items) (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (b) Diluted State FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) <td>of profit / (loss) of associates (13 \pm 14 \pm 15) *(10.10)(10.02)<th< td=""><td>Minority interest *</td><td>-</td><td></td><td>-</td><td>-</td><td>- -</td><td>-</td></th<></td>	of profit / (loss) of associates (13 \pm 14 \pm 15) *(10.10)(10.02) <th< td=""><td>Minority interest *</td><td>-</td><td></td><td>-</td><td>-</td><td>- -</td><td>-</td></th<>	Minority interest *	-		-	-	- -	-
If Particular equity share capital 400.00 100.00<	i House Hou	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 <u>+</u> 14 <u>+</u> 15) *	(10.73)	(10.82)	(32.68)	(82.56)	(74.49)	(158.47
8 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (10.73) (10.82) (1,023.05) (1,145.70) (1,023.05) (1,134.97) .i Earnings per share (before extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .i Earnings per share (before extraordinary items) (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .i Earnings per share (after extraordinary items) (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii Basic FORGE 0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii basic FORGE 0.25) (0.25) (0.76) (1.92) (1.73) </td <td>8 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (10.73) (10.82) (1,023.05) (1,145.70) (1,023.05) (1,134.4) (1,023.05) (1,173) (4.173) (</td> <td></td> <td>430.86</td> <td>430.86</td> <td>430.86</td> <td>430.86</td> <td>430.86</td> <td>430.86</td>	8 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (10.73) (10.82) (1,023.05) (1,145.70) (1,023.05) (1,134.4) (1,023.05) (1,173) (4.173) (430.86	430.86	430.86	430.86	430.86	430.86
.i Earnings per share (before extraordinary items) (of Rs/- each) (not annualised): (a) Basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (a) Basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) .ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (a) Basic (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (b) Diluted V V V V V (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (b) Diluted V V V V V V (0.25) (0.25) (0.76) (1.92) (1.73) (4.36)	ii Earnings per share (before extraordinary items) (of Rs/- each) (not annualised): (a) Basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (b) Diluted (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (ii Earnings per share (after extraordinary items) (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (of Rs/- each) (not annualised): (0.25) (0.25) (0.26) (0.76) (1.92) (1.73) (4.3) (a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (b) Diluted SV S2 (0.25) (0.25) (0.76) (1.92) (1.73) (4.3)	Reserve excluding Revaluation Reserves as per balance sheet	(10.73)	(10.82)	(1,023.05)	<u>(1</u> ,145.70)	(1,023.05)	(1,134.97
(of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (of Rs/- each) (not annualised): (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (of Rs/- each) (not annualised): (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (a) Basic FORGE (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted State FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.33)	(of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (a) Basic (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (b) Diluted (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (ii Earnings per share (after extraordinary items) (6 Rs/- each) (not annualised): (0.25) (0.25) (0.26) (1.92) (1.73) (4.1) (a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (b) Diluted S (0.25) (0.25) (0.76) (1.92) (1.73) (4.1)							
(a) Basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (iii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (a) Basic FORGE (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted State (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33)	(a) Basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (b) Diluted (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (ii Earnings per share (after extraordinary items) (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (of Rs/- each) (not annualised):							
(a) basic (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (of Rs/- each) (not annualised): (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted (b) Diluted (0.25) (0.25) (0.76) (1.92) (1.73) (4.33)	(a) Data (a) Data (b) Diluted (0.25) (ii Earnings per share (after extraordinary items) (0.25) (of Rs/- each) (not annualised): (0.25) (a) Basic FORGE (b) Diluted (0.25) (0.25) (0.26) (1.92) (1.73) (4.1 (b) Diluted (0.25) (0.25) (0.26) (0.25) (0.26) (1.92) (1.73) (4.1 (b) Diluted (0.25) (0.25) (0.26) (0.25) (0.26) (1.92) (1.73)		(0.25)	(0.25)	(0.76)	(1.92)	(1.73)	(4.39
.ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.33) (b) Diluted State (0.25) (0.25) (0.25) (0.76) (1.92) (1.73) (4.33)	iii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.1) (b) Diluted State (0.25) (0.25) (0.26) (0.76) (1.92) (1.73) (4.1)					(1.92)	(1.73)	(4.39
(of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.36) (b) Diluted (1.92) (1.73) (4.36) ((of Rs/- each) (not annualised): (0.25) (0.25) (0.76) (1.92) (1.73) (4.173) (b) Diluted (1.73)		(,	, ,			
(a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.39) (b) Diluted 5 7 3 (0.25) (0.25) (0.76) (1.92) (1.73) (4.39)	(a) Basic FORGE (0.25) (0.25) (0.76) (1.92) (1.73) (4.3) (b) Diluted (4.25) (0.25) (0.26) (0.76) (1.92) (1.73) (4.3)							
(b) Diluted 5 (0.25) (0.25) (0.76) (1.92) (1.73) (4.39)	(b) Diluted 5 (0.25) (0.25) (0.76) (1.92) (1.73) (4.3		c (0.25)	(0.25)	(0.76)	(1.92)	(1.73)	(4.39
			S 1/				(1.73)	(4.39
				(0.20)	(00)	()		
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	Works & Office : 415, G.I.D.C. RAMANGAMDI,	UNAUDITED	INANCIAL RESU	ILTS :		A	mount in Lacs
	POR-391243 DIST.VADODARA GUJARAT.	FOR THE QU	ARTER ENDED:		31st December 2016		
	Phone: +91-265-2830325/2830729	3 months	Preceding 3	Corresponding 3	Year to date	Year to date	Previous year
	Fax : +91-265-2830324	ended	months ended	months ended	figures for	figures for the	ended
	Email : info@adityaforge.com	(31/12/2016)	(30/09/2016)	(31/12/2015) in	current period	previous year	(31/03/2016)
	Email: mole adityaronge.com			the previous year	ended	ended	
L					(31/12/2016)	(31/12/2015)	(4
	PART II		(UnAudited) /	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	28.21	28.21	28.21	28.21	28.21	28.21
	- Percentage of shareholding	0.65	0.65	0.65	0.65	0.65	0.65
2	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	14.88	14.88		14.88	14.88	14.88
	- Percentage of shares (as a % of the total shareholding	1.00	1.00	1.00	1.00	1.00	1.00
1	of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital	0.35	0.35	0.35	0.35	0.35	0.35
	of the company)	0.00	0.55	0.00	0.00	0.00	0.00

	Particulars	
в	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

1. The Limited review of aforesaid unaudited financial results as required under clause 41 of the Listing Agreement has been carried out by Statutory Auditors.

2. The aforesaid results are reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30th January 2017

3. The Company is engaged in forging industry which is the only segment in accordance with the AS-17 and hence segment reporting Is not required to be made.

4. Previous figures have been regrouped/reclassified/and/or rearranged wherever necessary.



Works & Office : 415, G.I.D.C. RAMANGAMDI, POR-391243 DIST.VADODARA GUJARAT. Phone: +91-265-2830325/2830729 Fax : +91-265-2830324 Email : info@adityaforge.com

STATEMENT OF ASSETS & LIABILITIES AS ON 31.12.2016

		(Rupees in lakhs)
		31.12.2016
1	Equity & Liabilities	
	Shareholders' Funds	
	(a) Share capital	430.86
	(b) Reserves & surplus	-1134.96
2	Non Current Liabilities	
	(a) Long term borrowings	869.56
	(b) Deferred tax liabilities (net)	11.45
	(c) Long term provisions	14.45
3	Current Liabilities	
	(a) Short term borrowings	0.00
,	(b) Trade payables	212.47
	(c) Other current liabilities	70.60
	(d) Short term provisions	0.00
	(e) Adv Recd from Customers	190.73
	Total	665.16
	Assets	
4	Non Current Assets	
	(a) Fixed Assets	302.32
	(b) Non current investments	16.31
	(c) Long term loans and advances	40.15
	(d) Other non current assets	
5	Current Assets	
	(a) Current Investments	0.00
, · · ·	(b) Inventories	63.36
	(c) Trade receivables	94.35
	(d) Cash and bank balances	8.15
	(e) Short term loans and advances	33.31
	(f) Other current assets	61.62
	(g) Profit & Loss A/c (Dr.)	45.59
	Total	665.16

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