

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

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| 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 |
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| 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) 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.8 | 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) 8430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86430.86 | 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) 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 430.86 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)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(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)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(10.02)(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 400.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00< | 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 |
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| .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) | | | | | | | |
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| | | | S 1/ | | | | (1.73) | (4.39 |
| | | | | (0.20) | (00) | () | | |
| | A HAMO A | | in | | | | | |
| s tille ill W | | S ITAX | NOV / | | | | | |

| | 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.



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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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