

Unaudited Financial Results for the quarter/year ended 30-09-2015

PART I		Amount (in Rs.)					
Statement of Audited Financial Results							
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	8,27,36,026	11,25,58,219	10,14,95,904	19,52,94,245	25,87,17,651	36,07,57,115
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	8,27,36,026	11,25,58,219	10,14,95,904	19,52,94,245	25,87,17,651	36,07,57,115
2	Expenses						
	(a) Purchases	8,23,79,763	11,17,42,462	10,05,15,007	19,41,22,225	25,69,16,585	35,73,69,405
	(b) Changes in inventories/stock-in-trade	-	-	1,00,000	-	1,00,000	1,00,000
	(c) Employee benefits expense	2,49,000	2,49,000	2,49,000	4,98,000	3,93,730	10,71,730
	(d) Depreciation and amortisation expense	-	-	-	-	-	24,009
	(e) Other expenses	1,27,159	3,34,198	1,55,558	4,61,357	4,84,644	10,14,870
	Total expenses	8,27,55,922	11,23,25,660	10,10,19,565	19,50,81,582	25,78,94,959	35,95,80,014
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	11,77,101
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	11,77,101
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	11,77,101
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	11,77,101
10	Tax expense	-	-	-	-	-	3,66,423
11	Mat Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	8,10,678
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 ± 12)	(19,896)	2,32,559	4,76,339	2,12,663	8,22,692	8,10,678
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,09,85,000	3,09,85,000	3,09,85,000	3,09,85,000	3,09,85,000	3,09,85,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	16,09,109
16	Earning per Shares (Basic & Diluted) (In Rs.)	-0.01	0.08	0.15	0.07	0.27	0.26
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	23,13,530	23,13,530	23,13,530	23,13,530	23,13,530	23,13,530
	- Percentage of shareholding	74.67	74.67	74.67	74.67	74.67	74.67
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	7,84,970	7,84,970	7,84,970	7,84,970	7,84,970	7,84,970
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	25.33	25.33	25.33	25.33	25.33	25.33
	Particulars	3 months ended					
		30-09-2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	-					
	Received during the quarter	-					
	Disposed of during the quarter	N.A.					
	Remaining unresolved at the end of the quarter	-					

Notes:

- 1 The above financial results of the Company for the quarter ended on September 30, 2015 have been approved by the Board of Directors at its meeting held on November 13, 2015 after being approved and recommended by the Audit Committee of the Board.
- 2 The Un-audited quarterly result are subject Auditor's Report on Quarterly Financial Results
- 3 Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.
- 4 Statement of Assets and liabilities on the Half yearly result is annexed.

Place: Delhi
Date: 13-11-2015

By Order of the Board

Deepak Kumar Jain
Director (DIN: 00098116)



Akashdeep Metal Industries Limited
Registered Office: 100 Vaishali, Pitampura, Delhi-110 034
CIN: L28998DL1983PLC017150

Amount in Rs.

Statement of Assets and Liabilities	As at 30-09-2015	As at 31-03-2015
	Un-audited	Audited
Particulars		
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	3,09,85,000	3,09,85,000
(b) Reserves and surplus	18,21,986	16,09,109
(c) Money received against share warrants	-	-
Sub Total - Shareholders' funds	3,28,06,986	3,25,94,109
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	5,542	5,542
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub Total - Non-current liabilities	5,542	5,542
5. Current liabilities		
(a) Short-term borrowings	-	1,75,000
(b) Trade payables	-	-
(c) Other current liabilities	81,805	1,99,423
(d) Short-term provisions	-	-
Sub Total - Current liabilities	81,805	3,74,423
TOTAL - EQUITY AND LIABILITIES	3,28,94,333	3,29,74,074
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1,44,857	1,07,357
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	22,511	22,511
Sub Total - Non-current assets	1,67,368	1,29,868
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	1,72,242	-
(d) Cash and cash equivalents	58,703	5,22,185
(e) Short-term loans and advances	3,24,96,020	3,23,22,020
(f) Other current assets	-	-
Sub Total - Current assets	3,27,26,965	3,28,44,205
TOTAL ASSETS	3,28,94,333	3,29,74,074

Place: Delhi
Date: 13-11-2015

By Order of the Board


Deepak Kumar Jain
Director (DIN: 00098116)

