

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

Registered Office :
14, Dayanand Vihar, Backside Ground Floor,
Vikas Marg Ext., Delhi-110092
Tel.: +91-11-43011038
Email : info.akashdeep14@gmail.com
Website : www.akashdeepmetal.in

November 10, 2021

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 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Re: Submission of Un-Audited Standalone and Consolidated Financial Results for the Quarter & Half-year ended on September 30, 2021

Dear Sir,

In compliance with the provisions of Regulation 30 and Regulation 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., November 10, 2021 have approved the Un-audited Standalone and Consolidated Financial Results for the quarter & half-year ended on September 30, 2021.

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

1. Limited Review Report for the Un-Audited Standalone and Consolidated Financial Results.
2. Un-Audited Standalone and Consolidated Financial Results for the quarter & half-year ended on September 30, 2021.

The Board Meeting commenced at 04:00 P.M. and concluded at 05:10 P.M.

We request you to take the same on your records.

For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited



Authorised Signatory/Director

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056
Add: 25, Hargobind Enclave, Delhi-110092

Enclosure: As Above



T.K GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

4228/1 ANSARI ROAD, DARYA GANJ,

NEW DELHI – 110002

**Tel. : +91(011)- 45674006, 23264006,
43540898, 23269898**

Website : www.tkguptaassociates.com

E-mail : tkga@tkguptaassociates.com

REVIEW REPORT TO THE BOARD OF DIRECTORS OF AKASHDEEP METAL INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of Unaudited Standalone Ind AS Financial Results (“Statement”) of **Akashdeep Metal Industries Limited** (“the company”) for the quarter and half year ended September 30, 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

2. This statement, which is the responsibility of the Company’s Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards (‘Ind AS’) specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s. T.K. Gupta & Associates
Chartered Accountants
FRN: 011604N**



**CA KRITI BINDAL
Partner
M. No. 516627**

Place: New Delhi

Date: 10/11/2021

UDIN: 21516627AAAAEH1644



T.K GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
4228/1 ANSARI ROAD, DARYA GANJ,
NEW DELHI – 110002
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Website : www.tkguptaassociates.com
E-mail : tkga@tkguptaassociates.com

**REVIEW REPORT TO THE BOARD OF DIRECTORS OF
AKASHDEEP METAL INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **Akashdeep Metal Industries Limited** (“the Parent”) and its subsidiary (the Parent and its subsidiary together referred to as “the Group”) for the quarter and half year ended September 30th, 2021, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This statement, which is the responsibility of the Parent’s Management and approved by the Parent’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 “Interim Financial Reporting”(‘Ind AS 34’), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, issued by the Institute of Chartered Accountants of India. A review is limited primarily to inquiries of the personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Sr. No.	Name of the Entity	Relationship
1.	Anmol Financial Services Limited	Subsidiary Company





5. Based on our review conducted and procedures performed as stated in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. T.K. Gupta & Associates
Chartered Accountants
FRN: 011604N



Place: New Delhi
Date: 10/11/2021
UDIN: 21516627AAAAEI2199

CA KRITI BINDAL
Partner
M. No. 516627

Akashdeep Metal Industries Limited

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Standalone Statement of Assets and Liabilities as at 30th September, 2021		
PARTICULARS	(Amount in Rupees)	
	AS ON 30-09-2021 Unaudited	AS ON 31-03-2021 Audited
I. ASSETS		
1. Financial Assets		
Cash & Cash Equipments	134,763.15	1,736,770.58
Bank Balance other than (a) above	-	-
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	-	-
Loans	450,844,685.43	117,657,603.43
Investments	134,026,963.54	134,026,963.54
Other Financial assets (to be specified)	9,500,000.00	50,000.00
2. Non-Financial Assets		
Inventories	-	-
Current tax assets (Net)	1,936,262.00	774,620
Deferred tax Assets (Net)	333,473.65	319,138.22
Investment Property	-	-
Biological assets other than bearer plants	-	-
Property, Plant and Equipment	4,708,120.40	1,842,743.56
Capital work-in-progress	-	-
Intangible assets under development	-	-
Goodwill	-	-
Other Intangible assets	-	-
Other non-financial assets (to be specified)	1,828.00	1,828.00
c. Current Tax Assets (Net)		
TOTAL ASSETS	601,486,096.17	256,409,667.33
II. LIABILITIES AND EQUITY		
LIABILITIES		
Financial Liabilities		
Derivative financial instruments	-	-
Payables	-	-
(I) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and	-	-
(ii) total outstanding dues of creditors other than	-	-
micro enterprises and small enterprises	-	-
(II) Other Payables	-	-
(i) total outstanding dues of micro enterprises and	-	-
(ii) total outstanding dues of creditors other than	-	-
micro enterprises and small enterprises	-	-
Debt Securities	-	-
Borrowings (Other than Debt Securities)	391,194,799.00	203,102,074.43
Deposits	-	-
Subordinated Liabilities	-	-
Other financial liabilities (to be specified)	-	29,932,221.00
Non-Financial Liabilities		
Current tax liabilities (Net)	697,232.00	55,561.00
Provisions	1,223,712.34	330,402.00
Deferred tax liabilities (Net)	-	-
Other non-financial liabilities (to be specified)	200,867.00	167,125.00
EQUITY		
Equity Share capital	85,026,210.00	85,026,210.00
Other Equity	123,143,275.83	120,587,940.90
Total Equity	208,169,485.83	205,614,150.90
TOTAL-EQUITY AND LIABILITIES	601,486,096.17	256,409,667.33

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Authorised Signatory/Director

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

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Standalone Financial Results For The Quarter and Half-Year Ended 30th September, 2021								
Particulars	FOR QUARTER ENDED			FOR HALF-YEAR ENDED			(Amount in Rupees)	
	30-09-2021	30-09-2020	30-06-2021	30-09-2021	31-03-2020	30-09-2020	FOR FINANCIAL YEAR ENDED	
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	31-03-2021	Audited
Revenue from operations								
(i) Interest Income	97,41,148	12,29,170.00	89,17,624	1,66,58,772.00	46,75,677	24,26,775.00	63,43,249.00	
(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	-	-	-	-	-	-	-	
Total Revenue from operations	97,41,148	12,29,170.00	89,17,624	1,66,58,772	46,75,677	24,26,775.00	63,43,249.00	
Other Income								
Total Income (I+II)	97,41,148	12,29,170.00	89,17,624	1,66,58,772	46,75,677	24,26,775.00	63,43,249.00	
Expenses								
(i) Finance Costs	68,28,724	-	40,90,112	1,09,18,836	708	472.00	6,37,462	
(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	3,96,450	3,65,892.50	3,74,280	7,70,730	14,48,364	7,09,422.50	15,92,896.00	
(x) Depreciation, amortization and impairment	4,83,492	-	3,77,698	8,61,190	-	-	8,37,003.00	
(xi) Others expenses	2,06,246	1,75,131.00	4,67,460	6,73,706	7,76,224	5,43,647.03	7,67,634.00	
Total Expenses (IV)	79,14,912	5,41,023.50	53,09,549.77	1,32,24,462	22,25,296	12,53,541.53	38,34,996.00	
Profit / (loss) before exceptional items and tax (III-IV)	18,26,236	6,88,146.50	16,08,074.23	34,34,310	24,50,381	11,73,233.47	1,10,394.00	
Exceptional items								
Profit/(loss) before tax (V-VI)	18,26,236	6,88,146.50	16,08,074.23	34,34,310	24,50,381	11,73,233.47	1,10,394.00	
Tax Expense:								
(1) Current Tax	8,47,846	1,89,751.32	45,464.75	8,93,310.34	6,57,192	3,14,661.22	1,81,859.00	
(2) Income Tax Provision written off	-	-	-	-	-	-	-	
(3) Deferred Tax	-14,335	-6,072.10	-	-14,335.43	-15,088	-6,072.10	-1,60,539.00	
Profit / (loss) for the period from continuing operations (VII-VIII)	9,92,725	5,04,467.28	15,62,609	25,55,335	18,08,277	8,64,644.35	89,074.00	
Profit/(loss) from discontinued operations								
Tax Expense of discontinued operations								
Profit/(loss) from discontinued operations (After tax) (X-XI)								
Net Profit/(loss) for the period (IX+XII)	9,92,725	5,04,467.28	15,62,609	25,55,335	18,08,277	8,64,644.35	89,074.00	
Other Comprehensive Income								
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-	-	
Revaluation of Defined Benefit Plans	-	-	-	-	-	-	7,549.00	
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-1,727.00	
Subtotal (A)	-	-	-	-	-	-	5,822.00	
(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)	-	-	-	-	-	-	5,822.00	
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	9,92,725	5,04,467.28	15,62,609	25,55,335	18,08,277	8,64,644.35	94,896.00	
Earnings per equity share (for continuing operations)								
Basic (Rs.)	0.30	0.06	0.18	0.30	0.21	0.10	0.01	
Diluted (Rs.)	0.30	0.06	0.18	0.30	0.21	0.10	0.01	
Earnings per equity share (for discontinued operations)								
Basic (Rs.)	-	-	-	-	-	-	-	
Diluted (Rs.)	-	-	-	-	-	-	-	
Earnings per equity share (for continuing and discontinued operations)								
Basic (Rs.)	0.30	0.06	0.18	0.30	0.21	0.10	0.01	
Diluted (Rs.)	0.30	0.06	0.18	0.30	0.21	0.10	0.01	

By the order of the
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory/Director

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

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Standalone Statement Of Cash Flows For The Half - Year Ended 30th September, 2021			
(Amount in Rupees)			
	Particulars	April 2021 - September 2021	April 2020 - March 2021
A.	Cash flows from operating activities		
	Profit Before taxation	3,434,309.84	110,393.65
	Adjustments for:		
	Depreciation	861,190.16	837,003.44
	Assets Written Off	-	-
	Profit on sale of Investments	-	(12,076,284.87)
	Provision for Gratuity	-	62,171.00
	Working capital changes:		
	Increase / (Decrease) in other Advances	-	-
	(Increase) / Decrease in Current Tax Assets	(1,161,642.00)	72,690.00
	(Increase) / Decrease in Other Financial Assets	(9,450,000.00)	(1,527.00)
	(Increase) / Decrease in Other Financial Assets	-	(50,000.00)
	(Increase) / Decrease in Other Current Liabilities	-	(0.67)
	(Increase) / Decrease in Other Financial Liabilities	(29,932,221.00)	29,932,221.00
	(Increase) / Decrease in Current Tax Liabilities	641,671.00	39,911.00
	(Increase) / Decrease in Other Non-Financial Liabilities	33,742.00	(42,893.51)
	(Increase) / Decrease in Other Non-Financial Liabilities	-	-
	Tax Adjustment		
	Provision for Current Year	-	-
	Provision for Previous Year	-	(657,192.16)
	Net cash flow from operating activities	(35,572,950.00)	18,226,491.88
B.	Cash flows from investing activities		
	Proceeds from sale of Investment	-	42,875,013.00
	Changes in Long-Term Loans and Advances	(333,187,082.00)	(77,116,238.43)
	Purchase of property, plant and equipment	(3,726,567.00)	(2,679,747.00)
	Changes in Capital Advances	-	-
	Net cash used in investing activities	(336,913,649.00)	(36,920,972.43)
C.	Cash flows from financing activities		
	Proceeds from long-term borrowings	-	-
	Proceeds from Short-term borrowings	370,884,591.57	20,310,207.43
	Payment of long-term borrowings	-	-
	Net cash flow from financing activities	370,884,591.57	20,310,207.43
	Net increase in cash and cash equivalents (A+B+C)	(1,602,007.43)	1,615,726.88
	Cash and cash equivalents at beginning of period	1,736,770.58	121,043.03
	Cash and cash equivalents at end of period	134,763.15	1,736,770.58

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

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Consolidated Statement of Assets And Liabilities As on 30th September, 2021		
PARTICULARS	(Amount in Rupees)	
	AS AT	AS AT
	30-09-2021	31-03-2021
	Unaudited	Audited
I. ASSETS		
1. Financial Assets		
Cash & Cash Equipments	912,912.80	2,203,970.23
Bank Balance other than (a) above	-	-
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	-	-
Loans	789,973,178.33	434,503,565.23
Investments	5,720.00	5,720.00
Other Financial assets (to be specified)	-	-
Other Advances	9,565,171.46	115171.46
2. Non-Financial Assets		
Inventories	-	-
Current tax assets (Net)	7,251,433.20	7,990,562.20
Deferred tax Assets (Net)	3,241,173.61	3,294,376.36
Investment Property	-	-
Biological assets other than bearer	-	-
Property, Plant and Equipment	27,802,757.57	27,832,973.72
Capital work-in-progress	-	-
Intangible assets under development	-	-
Goodwill	-	-
Other Intangible assets	-	-
Other non-financial assets (to be specified)	-	-
Capital Advances	6,804,802.00	9304801
Other Current Assets	96,598.21	20346
c. Current Tax Assets (Net)		
TOTAL ASSETS	845,653,747.17	485,271,486.21
II. LIABILITIES AND EQUITY		
LIABILITIES		
Financial Liabilities		
Derivative financial instruments	-	-
Payables	-	-
(I) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and small	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small	-	-
(II) Other Payables	-	-
(i) total outstanding dues of micro enterprises and small	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
Debt Securities	-	-
Borrowings (Other than Debt Securities)	515,821,237.60	135,401,771.80
Deposits	-	-
Subordinated Liabilities	-	-
Other financial liabilities (to be specified)	-	29932221
Non-Financial Liabilities		
Current tax liabilities (Net)	1,050,299.00	333748
Provisions	4,563,415.34	5,304,535.00
Deferred tax liabilities (Net)	-	-
Other non-financial liabilities (to be specified)		
Other Current Liabilities	916,398.00	841,302.40
EQUITY		
Equity Share capital	85,026,210.00	85,026,210.00
Other Equity	199,040,555.30	191,011,459.59
Non-Controlling Interest	39,235,630.58	37,420,238.07
Total Equity	323,302,395.88	313,457,907.65
TOTAL EQUITY AND LIABILITIES	845,653,745.82	485,271,485.85

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited

Rajesh Gupta
Authorised Signatory/Directing

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

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Consolidated Financial Results For The Quarter and Half-Year Ended 30th September, 2021							
(Amount in Rupees)							
Particulars	FOR QUARTER ENDED			FOR HALF- YEAR ENDED		FOR THE FINANCIAL YEAR	
	30-09-2021	30-09-2020	30-06-2021	30-09-2021	30-09-2020	31-03-2021	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue from operations							
(i) Interest Income	2,08,83,856.00	1,09,80,436.50	1,65,37,486.50	3,74,21,342.50	2,20,26,953.00	4,26,60,342.00	
(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	-	-	-	-	-	-	-19,67,407.00
(I) Total Revenue from operations	2,08,83,856.00	1,09,80,436.50	1,65,37,486.50	3,74,21,342.50	2,20,26,953.00	4,06,97,030.00	
(II) Other Income	12,56,618.34	6,21,479.65	-	12,56,618.34	10,71,437.59	5,67,403.00	
(III) Total Income (I+II)	2,21,40,474.34	1,16,01,916.15	1,65,37,486.50	3,86,77,960.84	2,30,98,390.59	4,12,64,433.00	
Expenses							
(i) Finance Costs	1,10,76,518.32	28,24,685.76	74,27,984.38	1,85,04,502.70	56,26,288.82	1,23,90,126.00	
(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	20,59,200.00	14,70,000.00	4,84,449.00	25,43,649.00	16,00,000.00	59,20,006.00	
(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	9,28,878.00	10,58,505.40	8,91,539.00	18,20,417.00	20,96,445.40	47,90,494.00	
(x) Depreciation, amortization and impairment	5,41,887.90	1,63,021.25	5,74,992.26	11,16,880.16	3,47,434.35	15,27,720.00	
(xi) Others expenses	4,79,106.59	5,18,887.90	7,47,783.07	12,26,889.66	11,87,452.76	30,04,833.00	
(IV) Total Expenses	1,50,85,590.81	60,35,100.30	1,01,26,747.71	2,52,12,338.52	1,08,57,621.33	2,76,33,179.00	
(V) Profit / (loss) before exceptional items and tax (III- IV)	70,54,883.53	55,66,815.85	64,10,738.79	1,34,65,622.32	1,22,40,769.26	1,36,31,254.00	
(VI) Exceptional items	-	-	-	-	-	-	
(VII) Profit/(loss) before tax (V -VI)	70,54,883.53	55,66,815.85	64,10,738.79	1,34,65,622.32	1,22,40,769.26	1,36,31,254.00	
(VIII) Tax Expense:	-	-	-	-	-	-	
(1) Current Tax	24,45,203.84	29,56,653.69	11,22,727.50	35,67,931.34	31,92,220.52	44,90,910.00	
(2) Income Tax Provision written off	-	-	-	-	-	-	
(3) Deferred Tax	53,202.76	8,72,442.47	-	53,202.76	1,34,440.94	-6,61,915.00	
(IX) Profit / (loss) for the period from continuing operations(VII-VIII)	45,56,476.93	17,37,719.68	52,88,011.29	98,44,488.22	89,14,107.80	98,02,259.00	
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-	
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-	
(XII) Profit/(loss) from discontinued operations(After tax) (X-XI)	-	-	-	-	-	-	
(XIII) Net Profit/(loss) for the period (IX+XII)	45,56,476.93	17,37,719.68	52,88,011.29	98,44,488.22	89,14,107.80	98,02,259.00	
(XIV) Profit attributable to:	-	-	-	-	-	-	
Controlling Interests	34,37,361.13	-	45,91,733.69	80,29,094.82	-	79,86,865.00	
Non-Controlling Interests	11,19,115.81	-	6,96,277.60	18,15,393.40	-	18,15,394.00	
(XV) Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-	
(XVI) Other Comprehensive Income	-	-	-	-	-	98,02,259.00	
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-	
Revaluation of Defined Benefit Plans	-	-	-	-	-	2,91,406.00	
Tax Impact on Above	-	-	-	-	-	-74,820.00	

	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (A)	-	-	-	-	-	2,16,586.00
	(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
	Fair Valuation of Mutual Funds	-	-	-	-	-1,32,054.25	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (B)	-	-	-	-	-1,32,054.25	-
	Other Comprehensive Income (A + B)	-	-	-	-	-1,32,054.25	2,16,586.00
(XVII)	Other Comprehensive Income attributable to						
	Controlling Interests	-	-	-	-	-	1,77,194.00
	Non-Controlling Interests	-	-	-	-	-	39,392.00
(XVIII)	Total Comprehensive Income for the period (XIII+XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period)	45,56,476.93	17,37,719.68	52,88,011.29	98,44,488.22	87,82,053.55	1,00,18,845.00
(XVIII)	Total Comprehensive income for the period attributable to	45,56,476.93	17,37,719.68	52,88,011.29	98,44,488.22	87,82,053.55	1,00,18,845.00
	Controlling Interests	34,37,361.13	17,37,719.68	45,91,733.69	80,29,094.82	87,82,053.55	81,64,059.00
	Non-Controlling Interests	11,19,115.81	-	6,96,277.60	18,15,393.40	-	18,54,786.00
(XX)	Earnings per equity share (for continuing operations)						
	Basic (Rs.)	0.94	0.20	0.62	1.16	1.03	1.18
	Diluted (Rs.)	0.94	0.20	0.62	1.16	1.03	1.18
(XXI)	Earnings per equity share (for discontinued operations)						
	Basic (Rs.)	-	-	-	-	-	-
	Diluted (Rs.)	-	-	-	-	-	-
(XXII)	Earnings per equity share (for continuing and discontinued operations)						
	Basic (Rs.)	0.94	0.20	0.62	0.94	1.03	1.18
	Diluted (Rs.)	0.94	0.20	0.62	0.94	1.03	1.18

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited
Rajesh Kumar
Authorised Signatory/Director

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Akashdeep Metal Industries Limited

CIN: L28998DL1983PLC017150

Registered Office :
14, Dayanand Vihar, Backside Ground Floor,
Vikas Marg Ext., Delhi-110092
Tel.: +91-11-43011038
Email : info.akashdeep14@gmail.com
Website : www.akashdeepmetal.in

Consolidated Statement Of Cash Flows For The Half- Year Ended 30th September, 2021			
	Particulars	APRIL 2021- SEPTEMBER 2021	APRIL 2020- MARCH 2021
A.)	Cash flows from operating activities		
	Profit Before taxation	13,465,622.32	13,631,254.38
	Adjustments for:		
	Depreciation	1,116,880.16	1,527,719.55
	Profit on sale of car	-	(547,818.77)
	Income from Sale of Property	-	-
	Profit on sale of Investments	-	(12,526,322.32)
	Provision for Gratuity	-	201,543.00
	Revaluation of Investments	-	-
	Excess Income tax Provision Written Off	-	-
	Profit attributable to Non-Controlling Interest	-	(1,854,786.05)
	Gain on Fair Valuation of Financial Assets	-	-
	Working capital changes:		
	Increase / (Decrease) in other Advances	(9,450,000.00)	(50,000.00)
	(Increase) / Decrease in Current Tax Assets	739,129.00	608,863.00
	(Increase) / Decrease in Other Non-Financial Assets	-	-
	(Increase) / Decrease in Other Non-Financial Liabilities	-	-
	(Increase) / Decrease in Other Financial Liabilities	(29,932,221.00)	29,932,221.00
	(Increase) / Decrease in Other Current Assets	(76,252.21)	11,658.00
	(Increase) / Decrease in Other Current Liabilities	75,095.60	(8,151,120.74)
	(Increase) / Decrease in Current Tax Liabilities	716,551.00	(3,803.00)
	Tax Adjustment		
	Provision for Current Year	-	-
	Provision for Previous Year	(4,309,051.00)	(5,609,917.16)
	Net cash flow from operating activities	(27,654,246.13)	17,169,490.88
B.)	Cash flows from investing activities		
	Purchase of property, plant and equipment	(3,726,567.00)	(2,679,747.00)
	Loss of Control of Subsidiary	-	32,411,043.96
	Proceeds from sale of Investment	-	29,677,688.38
	Proceeds from sale of property, plant and equipment	2,639,904.00	745,000.00
	Acquisition of investments	-	-
	Changes in Long-Term Loans and Advances	(355,469,613.10)	(112,195,177.09)
	Changes in Capital Advances	2,499,999.00	(3,756,497.00)
	Net cash used in investing activities	(354,056,277.10)	(55,797,688.74)
C.)	Cash flows from financing activities		
	Proceeds from Short-term borrowings	380,419,465.80	34,142,651.74
	Payment of borrowings	-	-
	Net cash flow from financing activities	380,419,465.80	34,142,651.74
	Net increase in cash and cash equivalents (A+B+C)	(1,291,057.43)	(4,485,546.12)
	Cash and cash equivalents at beginning of period	2,203,970.23	6,689,516.49
	Cash and cash equivalents at end of period	912,912.80	2,203,970.23

By the order of the Board
For Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited


Authorised Signatory/Director

Place: Delhi
Date: November 10, 2021

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Notes to Un-audited Standalone & Consolidated Financial Results for the quarter and half year ended on 30th September, 2021

1. The unaudited Standalone & Consolidated financial results of the Company for the quarter and half year ended 30th September, 2021 have been duly reviewed and recommended by the Audit Committee and approved by the board of directors at their respective meetings held on November 10, 2021.
2. Limited Review of the Un-audited Financial Results for the quarter and half year ended 30th September, 2021 has been carried out by the statutory auditors.
3. Figures for previous quarter / period have been regrouped and reclassified wherever considered necessary, to confirm to current quarter / period's classification / disclosures.
4. 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.
5. The unaudited standalone & consolidated financial results of the Company for the quarter and half year ended 30 September, 2021 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 Akashdeep Metal Industries Limited

For Akashdeep Metal Industries Limited


Authorised Signatory/Director

Rajesh Gupta
Chairman & Managing Director
DIN: 00006056

Place: Delhi
Date: 10.11.2021