

General information about company

Scrip code	522150
Name of company	ADITYA FORGE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	20-01-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-01-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FORGED FLANGES
Start time of board meeting	16:20
End time of board meeting	18:15

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	339.11	870.29
	Other income	2.92	5.9
	Total Revenue	342.03	876.19
2	Expenses		
(a)	Cost of materials consumed	236.56	704.92
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-31.96	-90.68
(d)	Employee benefit expense	45.12	151.04
(e)	Finance costs	3.76	12.56
(f)	Depreciation and amortisation expense	24	72
(g)	Other Expenses		
1	Manufacturing Expenses	24.55	62.32
2	Administrative Expenses	12.01	55.65
3	Selling & Distribution Exp	12.76	39.59
	Total other expenses	49.32	157.56
	Total expenses	326.8	1007.4

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3	Profit before exceptional and extraordinary items and tax	15.23	-131.21
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	15.23	-131.21
6	Extraordinary items	0	0
7	Profit before tax	15.23	-131.21
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	15.23	-131.21
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	15.23	-131.21
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	15.23	-131.21

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17	Details of equity share capital		
	Paid-up equity share capital	430.86	430.86
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	-0.003
	Diluted earnings (loss) per share from continuing and discontinued operations	0	-0.003
24	Disclosure of notes on financial results		

