

General information about company	
Scrip code	522150
NSE Symbol	
MSEI Symbol	
ISIN*	INE281H01013
Name of company	ADITYA FORGE LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	30-03-2019
Date of board meeting when results were approved	31-07-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-07-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Geographical
Description of single segment	
Start date and time of board meeting	31-07-2018 15:00
End date and time of board meeting	31-07-2018 16:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
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	Income		
	Revenue from operations	475.222	475.222
	Other income	3.584	3.584
	Total income	478.806	478.806
2	Expenses		
(a)	Cost of materials consumed	303.86	303.86
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-23.103	-23.103
(d)	Employee benefit expense	63.059	63.059
(e)	Finance costs	7.91	7.91
(f)	Depreciation, depletion and amortisation expense	22	22
(f)	Other Expenses		
1	Administrative Expenses	22.135	22.135
2	Manufacturing Expenses	59.486	59.486
3	Selling & Distribution Exp	13.92	13.92
10			
	Total other expenses	95.541	95.541
	Total expenses	469.267	469.267

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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.		
3	Total profit before exceptional items and tax	9.539	9.539
4	Exceptional items	0	0
5	Total profit before tax	9.539	9.539
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	9.539	9.539
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	9.539	9.539

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D	Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	9.539	9.539
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	430.86	430.86
	Face value of equity share capital	430.86	430.86
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.22	0.22
	Diluted earnings (loss) per share from continuing operations	0.22	0.22
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.22	0.22
	Diluted earnings (loss) per share from continuing and discontinued operations	0.22	0.22
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Date of end of reporting period	30-06-2018	30-06-2018
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1	NA	0
	Total Segment Revenue	0
	Less: Inter segment revenue	0
	Revenue from operations	0
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1	NA	0
	Total Profit before tax	0
	i. Finance cost	0
	ii. Other Unallocable Expenditure net off Unallocable income	0
	Profit before tax	0
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1	NA	0
	Total Segment Asset	0
	Un-allocable Assets	0
	Net Segment Asset	0
4 Segment Liabilities		
Segment Liabilities		
1	NA	0
	Total Segment Liabilities	0
	Un-allocable Liabilities	0
	Net Segment Liabilities	0
Disclosure of notes on segments		

