

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	24-07-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-07-2017
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	Single segment
Description of single segment	FORGED FLANGES
Start time of board meeting	15:30
End time of board meeting	17:00

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
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	288.92	288.92
	Other income	1.93	1.93
	Total Revenue	290.85	290.85
2	Expenses		
(a)	Cost of materials consumed	212.81	212.81
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.03	1.03
(d)	Employee benefit expense	78.72	78.72
(e)	Finance costs	7.05	7.05
(f)	Depreciation and amortisation expense	24	24
(g)	Other Expenses		
1	Selling & Distribution Exp	18.43	18.43
2	Administrative Exp	32.17	32.17
	Total other expenses	50.6	50.6
	Total expenses	374.21	374.21

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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	Profit before exceptional and extraordinary items and tax	-83.36	-83.36
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-83.36	-83.36
6	Extraordinary items	0	0
7	Profit before tax	-83.36	-83.36
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	-83.36	-83.36
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	-83.36	-83.36
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	-83.36	-83.36

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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
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
24	Disclosure of notes on financial results		

