

<b>General information about company</b>	
Scrip code	522150
NSE Symbol	
MSEI Symbol	
ISIN*	INE284H01013
Name of company	ADITYA FORGE LTD
Type of company	
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	31-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Geographical
Description of single segment	
Start date and time of board meeting	15-05-2018 11:00
End date and time of board meeting	31-05-2018 13:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	504.021	1375.03
	Other income	22.8	65.363
	<b>Total income</b>	<b>526.821</b>	<b>1440.393</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	225.123	1051.323
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-27.358	-95.696
(d)	Employee benefit expense	60.725	215.762
(e)	Finance costs	7.589	14.199
(f)	Depreciation, depletion and amortisation expense	21	65.703
<b>(f)</b>	<b>Other Expenses</b>		
1	Manufacturing Expenses	45.904	95.999
2	Administrative Expenses	36.83	92.088
3	Selling & Distribution Expenses	78.025	114.435
10			
	<b>Total other expenses</b>	<b>160.759</b>	<b>302.522</b>
	<b>Total expenses</b>	<b>447.838</b>	<b>1553.813</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	78.983	-113.42
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	78.983	-113.42
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	-18.287
<b>10</b>	<b>Total tax expenses</b>	0	-18.287
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	78.983	-95.133
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	78.983	-95.133
22	Other comprehensive income net of taxes	0	0

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D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	78.983	-95.133
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	430.86	430.86
	Face value of equity share capital	430.86	430.86
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		-1367.04
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.183	-2.21
	Diluted earnings (loss) per share from continuing operations	0.183	-2.21
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.183	-2.21
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.183	-2.21
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
<b>Assets</b>	
<b>1 Non-current assets</b>	
Property, plant and equipment	277.819
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
<b>Non-current financial assets</b>	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	0
<b>Total non-current financial assets</b>	<b>0</b>
Deferred tax assets (net)	0
Other non-current assets	0
<b>Total non-current assets</b>	<b>277.819</b>
<b>2 Current assets</b>	
Inventories	149.505
<b>Current financial asset</b>	
Current investments	16.316
Trade receivables, current	139.452
Cash and cash equivalents	29.553
Bank balance other than cash and cash equivalents	0
Loans, current	75.789
Other current financial assets	177.739
<b>Total current financial assets</b>	<b>438.849</b>
Current tax assets (net)	0
Other current assets	0
<b>Total current assets</b>	<b>588.354</b>

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
<b>Total assets</b>	<b>866.173</b>
<b>Equity and liabilities</b>	
<b>Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	430.86
Other equity	-1367.04
<b>Total equity attributable to owners of parent</b>	<b>-936.18</b>
Non controlling interest	0
<b>Total equity</b>	<b>-936.18</b>
<b>Liabilities</b>	
<b>Non-current liabilities</b>	
<b>Non-current financial liabilities</b>	
Borrowings, non-current	812.313
Trade payables, non-current	0
Other non-current financial liabilities	0
<b>Total non-current financial liabilities</b>	<b>812.313</b>
Provisions, non-current	0
Deferred tax liabilities (net)	23.152
Deferred government grants, Non-current	0
Other non-current liabilities	0
<b>Total non-current liabilities</b>	<b>835.465</b>
<b>Current liabilities</b>	
<b>Current financial liabilities</b>	
Borrowings, current	213.785
Trade payables, current	510.984
Other current financial liabilities	201.604
<b>Total current financial liabilities</b>	<b>926.373</b>
Other current liabilities	0
Provisions, current	40.515
Current tax liabilities (Net)	0
Deferred government grants, Current	0
<b>Total current liabilities</b>	<b>966.888</b>
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
<b>Total liabilities</b>	<b>1802.353</b>
<b>Total equity and liabilities</b>	<b>866.173</b>
<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>		
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Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
1	NA	0
	<b>Total Segment Revenue</b>	0
	<b>Less: Inter segment revenue</b>	
	<b>Revenue from operations</b>	0
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	NA	0
	<b>Total Profit before tax</b>	0
	<b>i. Finance cost</b>	
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	
	<b>Profit before tax</b>	0
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
1	NA	0
	<b>Total Segment Asset</b>	0
	<b>Un-allocable Assets</b>	
	<b>Net Segment Asset</b>	0
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
1	NA	0
	<b>Total Segment Liabilities</b>	0
	<b>Un-allocable Liabilities</b>	
	<b>Net Segment Liabilities</b>	0
<b>Disclosure of notes on segments</b>		

