

<b>General information about company</b>	
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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	28-10-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
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	28-10-2019 17:00
End date and time of board meeting	28-10-2019 18:50
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	425.05	953.03
	Other income	27.58	59.69
	<b>Total income</b>	<b>452.63</b>	<b>1012.72</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	207.98	692.37
(b)	Purchases of stock-in-trade	10.47	10.47
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	24.203	120.686
(d)	Employee benefit expense	64.03	141.98
(e)	Finance costs	-1.34	0.37
(f)	Depreciation, depletion and amortisation expense	13.5	26.5
<b>(f)</b>	<b>Other Expenses</b>		
1	Administrative Expenses	19.29	63.42
2	Selling & Distribution Expenses	13.39	28.63
3	Manufacturing Expenses	26.69	71.8
10			
	<b>Total other expenses</b>	<b>59.37</b>	<b>163.85</b>
	<b>Total expenses</b>	<b>378.213</b>	<b>1156.226</b>

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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>3</b>	<b>Total profit before exceptional items and tax</b>	74.417	-143.506
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	74.417	-143.506
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
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>	74.417	-143.506
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>	74.417	-143.506

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 month 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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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>	74.417	-143.506
<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		
<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	0.173	-0.333
	Diluted earnings (loss) per share from continuing operations	0.173	-0.333
<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>	0.173	-0.333
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.173	-0.333
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	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	259.659
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	16.316
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	1540.786
<b>Total non-current financial assets</b>	<b>1557.102</b>
Deferred tax assets (net)	-10.9
Other non-current assets	0
<b>Total non-current assets</b>	<b>1805.861</b>
<b>2</b>	<b>Current assets</b>
Inventories	248.28
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	-15.087
Cash and cash equivalents	7.285
Bank balance other than cash and cash equivalents	0
Loans, current	124.865
Other current financial assets	0.906
<b>Total current financial assets</b>	<b>117.969</b>
Current tax assets (net)	0
Other current assets	0
<b>Total current assets</b>	<b>366.249</b>

<b>Statement of Asset and Liabilities</b>		
		Particulars
		Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	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>2172.11</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	430.86
	Other equity	0
	<b>Total equity attributable to owners of parent</b>	<b>430.86</b>
	Non controlling interest	0
	<b>Total equity</b>	<b>430.86</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	802.95
	Trade payables, non-current	0
	Other non-current financial liabilities	374.927
	<b>Total non-current financial liabilities</b>	<b>1177.877</b>
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	<b>Total non-current liabilities</b>	<b>1177.877</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	0
	Trade payables, current	456
	Other current financial liabilities	82.223
	<b>Total current financial liabilities</b>	<b>538.223</b>
	Other current liabilities	
	Provisions, current	25.15
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>563.373</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>1741.25</b>
	<b>Total equity and liabilities</b>	<b>2172.11</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-07-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	Unaudited	Unaudited
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	N A	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	N A	0
	<b>Total Profit before tax</b>	0
	<b>i. Finance cost</b>	0
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	0
	<b>Profit before tax</b>	0
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
1	N A	0
	<b>Total Segment Asset</b>	0
	<b>Un-allocable Assets</b>	0
	<b>Net Segment Asset</b>	0
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
1	N A	0
	<b>Total Segment Liabilities</b>	0
	<b>Un-allocable Liabilities</b>	0
	<b>Net Segment Liabilities</b>	0
<b>Disclosure of notes on segments</b>		



