

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	31-03-2019
Date of board meeting when results were approved	16-10-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-10-2018
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	01-10-2018 16:05
End date and time of board meeting	16-10-2018 17:40
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	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
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	607.598	1082.82
	Other income	4.375	8.506
	Total income	611.973	1091.326
2	Expenses		
(a)	Cost of materials consumed	445.263	699.262
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.597	94.477
(d)	Employee benefit expense	81.538	152.102
(e)	Finance costs	-28.654	-35.844
(f)	Depreciation, depletion and amortisation expense	13.75	27.5
(f)	Other Expenses		
1	Administrative Expenses	25.172	45.059
2	Manufacturing Expenses	37.356	60.36
3	Selling & Distribution Expenses	9.235	23.155
10			
	Total other expenses	71.763	128.574
	Total expenses	596.257	1066.071

Financial Results – Ind-AS			
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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	Total profit before exceptional items and tax	15.716	25.255
4	Exceptional items	0	0
5	Total profit before tax	15.716	25.255
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	15.716	25.255
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	15.716	25.255

Financial Results – Ind-AS			
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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	15.716	25.255
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	0.365	0.586
	Diluted earnings (loss) per share from continuing operations	0.365	0.586
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	0.365	0.586
	Diluted earnings (loss) per share from continuing and discontinued operations	0.365	0.586
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
Assets	
1 Non-current assets	
Property, plant and equipment	305.632
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
Non-current financial assets	
Non-current investments	16.316
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	0
Total non-current financial assets	16.316
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	321.948
2 Current assets	
Inventories	194.267
Current financial asset	
Current investments	0
Trade receivables, current	32.614
Cash and cash equivalents	5.264
Bank balance other than cash and cash equivalents	0
Loans, current	35.066
Other current financial assets	45.94
Total current financial assets	118.884
Current tax assets (net)	0
Other current assets	0
Total current assets	313.151

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
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	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	-23.152
	Total assets	611.947
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	430.86
	Other equity	-1341.785
	Total equity attributable to owners of parent	-910.925
	Non controlling interest	0
	Total equity	-910.925
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	811.016
	Trade payables, non-current	0
	Other non-current financial liabilities	177.311
	Total non-current financial liabilities	988.327
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	988.327
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	408.672
	Other current financial liabilities	0
	Total current financial liabilities	408.672
	Other current liabilities	0.25
	Provisions, current	58.703
	Current tax liabilities (Net)	66.92
	Deferred government grants, Current	0
	Total current liabilities	534.545
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
	Total liabilities	1522.872
	Total equity and liabilities	611.947
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
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Date of end of reporting period	30-09-2018	30-09-2018
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	N. A.	0
	Total Segment Revenue	0
	Less: Inter segment revenue	
	Revenue from operations	0
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1	N. A.	0
	Total Profit before tax	0
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	0
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1	N. A.	0
	Total Segment Asset	0
	Un-allocable Assets	
	Net Segment Asset	0
4 Segment Liabilities		
Segment Liabilities		
1	N. A.	0
	Total Segment Liabilities	0
	Un-allocable Liabilities	
	Net Segment Liabilities	0
Disclosure of notes on segments		

