

General information about company	
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

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	01-01-2018	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
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	504.021	1375.03
	Other income	22.8	65.363
	Total income	526.821	1440.393
2	Expenses		
(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
(f)	Other Expenses		
1	Manufacturing Expenses	45.904	95.999
2	Administrative Expenses	36.83	92.088

3	Selling & Disribution Expenses	78.025	114.435
10			
	Total other expenses	160.759	302.522
	Total expenses	447.838	1553.813

Financial Results – Ind-AS			
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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
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	78.983	-113.42
4	Exceptional items	0	0
5	Total profit before tax	78.983	-113.42
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	-18.287
10	Total tax expenses	0	-18.287
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	78.983	-95.133
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	78.983	-95.133
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
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.		
23	Total Comprehensive Income for the period	78.983	-95.133
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		-1367.04
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.183	-2.21

	Diluted earnings (loss) per share from continuing operations	0.183	-2.21
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	0.183	-2.21
	Diluted earnings (loss) per share from continuing and discontinued operations	0.183	-2.21
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		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
	Assets	
1	Non-current assets	
	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
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	0
	Total non-current financial assets	0
	Deferred tax assets (net)	0
	Other non-current assets	0

	Total non-current assets	277.819
2	Current assets	
	Inventories	149.505
	Current financial asset	
	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
	Total current financial assets	438.849
	Current tax assets (net)	0
	Other current assets	0
	Total current assets	588.354

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
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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
Total assets		866.173
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		430.86
Other equity		-1367.04
Total equity attributable to owners of parent		-936.18
Non controlling interest		0
Total equity		-936.18
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		812.313
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		812.313

	Provisions, non-current	0
	Deferred tax liabilities (net)	23.152
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	835.465
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	213.785
	Trade payables, current	510.984
	Other current financial liabilities	201.604
	Total current financial liabilities	926.373
	Other current liabilities	0
	Provisions, current	40.515
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	966.888
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	1802.353
	Total equity and liabilities	866.173
	Disclosure of notes on assets and liabilities	

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)
Date of start of reporting period		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	NA	0	0
	Total Segment Revenue	0	0
	Less: Inter segment revenue		
	Revenue from operations	0	0
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	NA	0	0
	Total Profit before tax	0	0
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	0	0
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	NA	0	0
	Total Segment Asset	0	0

	Un-allocable Assets		
	Net Segment Asset	0	0
4	Segment Liabilities		
	Segment Liabilities		
1	NA	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities		
	Net Segment Liabilities	0	0
	Disclosure of notes on segments		

