

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	30-09-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-08-2019
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	30-09-2019 14:00
End date and time of board meeting	30-09-2019 16:30
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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
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	558.07	2063.105
	Other income	60.61	156.204
	Total income	618.68	2219.309
2	Expenses		
(a)	Cost of materials consumed	243.249	1621.248
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	70.43	-127.027
(d)	Employee benefit expense	76.26	309.87
(e)	Finance costs	34.36	47.338
(f)	Depreciation, depletion and amortisation expense	2.5	47.929
(f)	Other Expenses		
1	Administrative Expenses	33.64	121.698
2	Selling Distribution Expenses	34.74	82.124
3	Manufacturing Expenses	40.02	158.62
10			
	Total other expenses	108.4	362.442
	Total expenses	535.199	2261.8

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	83.481	-42.491
4	Exceptional items	0	0
5	Total profit before tax	83.481	-42.491
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	-12.248
10	Total tax expenses	0	-12.248
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	83.481	-30.243
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	83.481	-30.243

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Consolidated	Consolidated
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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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	83.481	-30.243
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		-1397.282
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.194	-0.07
	Diluted earnings (loss) per share from continuing operations	0.194	-0.07
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	0.194	-0.07
	Diluted earnings (loss) per share from continuing and discontinued operations	0.194	-0.07
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	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1	Non-current assets
Property, plant and equipment	258.689
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	1397.282
Total non-current financial assets	1413.598
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	1672.287
2	Current assets
Inventories	319.886
Current financial asset	
Current investments	0
Trade receivables, current	140.032
Cash and cash equivalents	3.165
Bank balance other than cash and cash equivalents	0
Loans, current	105.665
Other current financial assets	0
Total current financial assets	248.862
Current tax assets (net)	0
Other current assets	178.068
Total current assets	746.816

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
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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		2419.103
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		430.86
Other equity		0
Total equity attributable to owners of parent		430.86
Non controlling interest		0
Total equity		430.86
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		802.952
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		802.952
Provisions, non-current		0
Deferred tax liabilities (net)		10.903
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		813.855
Current liabilities		
Current financial liabilities		
Borrowings, current		331.182
Trade payables, current		553.332
Other current financial liabilities		247.244
Total current financial liabilities		1131.758
Other current liabilities		0
Provisions, current		42.63
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		1174.388
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		1988.243
Total equity and liabilities		2419.103
Disclosure of notes on assets and liabilities		

Format for Reporting Segment 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)
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Date of end of reporting period	31-03-2019	31-03-2019
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	N A	0
	Total Segment Revenue	0
	Less: Inter segment revenue	0
	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	0
	ii. Other Unallocable Expenditure net off Unallocable income	0
	Profit before tax	0
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1	N A	0
	Total Segment Asset	0
	Un-allocable Assets	0
	Net Segment Asset	0
4 Segment Liabilities		
Segment Liabilities		
1	N A	0
	Total Segment Liabilities	0
	Un-allocable Liabilities	0
	Net Segment Liabilities	0
Disclosure of notes on segments		

