



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non – Ferrous Metals

CIN No. L51900MH1984PLC032864

Dated: 14.08.2018

To,
The Deputy General Manager (Listing)

The Bombay Stock Exchange,
Phiroze Jijeebhoy Tower,
Dalal Street,
Mumbai – 400 001.

Dear Sir,

Ref: N. D. METAL INDUSTRIES LIMITED, SCRIPT CODE : 512024

Sub: Unaudited Financial Result of the Company for the 1st Quarter Ended on 30th June, 2018 under reg. 33 (3), with Limited Review Report.

As required by Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirement) regulations, 2015, we are enclosing herewith the Unaudited Financial Results (Provisional) of the Company for the First Quarter ended 30th June 2018 duly reviewed by the Statutory Auditor of the Company. The said Financial results are submitting as per your XBRL mode as required by the exchange.

The Limited Review Report is also enclosed herewith.

Kindly take the above in your records and oblige.

Thanking You,

Yours Faithfully,

For N.D. METAL INDUSTRIES LTD.

Chairman & Managing Director.

Encl: A/A.

Address: 417, Maker Chamber-V, Nariman Point, Mumbai – 400 021.

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N. D. METAL INDUSTRIES LTD.

Manufacturers of Non- Ferrous Metals

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended	
	Jun 30, 2018	Mar 31, 2018	Jun 30, 2017	Mar 31, 2018	Mar 31, 2017
	Unaudited	Unaudited	Unaudited	Audited	Audited
I Revenue from operations	113.01	386.05	0.00	564.01	14.04
II Other Income	18.40	347.68	18.15	403.47	619.81
III Total Revenue (I+II)	131.41	733.73	18.15	967.48	633.85
IV Expenses					
a Cost of material Consumed	143.60	165.84	0.00	165.84	7.59
b Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
c Changes in inventories of finished goods work-in-progress and stock-in-trade	-26.87	-26.25	310.65	302.22	453.12
d Employee benefits expenses	1.39	13.68	1.87	19.44	7.24
e Finance cost	0.15	60.04	0.00	60.04	0.00
f Depreciation and amortization expenses	8.49	8.09	8.15	32.56	31.92
g Other Expenses	10.42	346.45	6.40	366.95	108.33
Total Expenses (IV)	137.18	567.85	327.07	947.05	608.20
V Profit before exceptional items and tax (III-IV)	-5.77	165.88	-308.92	20.43	25.65
VI Exceptional items	0.00	0.00	0.00	0.00	0.00
VII Profit after Exceptional Items and Before Tax (V-VI)	-5.77	165.88	-308.92	20.43	25.65
VIII Tax expenses :					
(1) Current tax	0.00	3.80	0.00	3.80	4.75
(2) Deferred tax charge / (Credit)	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	3.80	0.00	3.80	4.75
IX Profit (Loss) for the period / year (VII - VIII)	-5.77	162.08	-308.92	16.63	20.90
X Other Comprehensive Income					
A. (i) Item that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
B. (i) Item that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income for the Period (IX-X)	-5.77	162.08	-308.92	16.63	20.90
XII Paid-up equity share capital (at par value of Rs. 10 each)	248.00	248.00	248.00	248.00	248.00
XIII Earning per share (not annualized) (in Rs.)					
Equity share per value Rs. 10 each					
a) Basic and diluted EPS before Exceptional items					
Basic				0.06	0.09
Diluted				0.06	0.09
b) Basic and diluted EPS after exceptional items					
Basic				0.06	0.09
Diluted				0.06	0.09

For N D Metal Industries Ltd

Ajay Garg
Managing Director
DIN NO. 00988977

Place : Mumbai
Date : 14-08-2018

Note:-



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non- Ferrous Metals

Notes					
1)	The results for the quarter and Three Months ended June 30 , 2018 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in it's meeting held on 14 August 2018 The above results for the quarter and Three Months ended June 30, 2017 have been reviewed by statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. The IND AS compliant financial results and statement of Assets & Liabilities pretaing to the relevent period of the previous period have not been subjected to the Limited Review. However, the Company's management has exercised necessary due diligence to ensure that the financial results provide a true and fair review of its affairs.				
2)	This statement has beenn prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017 the company has for the first time adopted Ind AS with a transition date of April 1, 2016.				
3)	Consequent to introduction of Goods and Service Tax (GST) w.e.f. 1st July, 2017, The excise duty / VAT etc. has been subsumed in GST. In accordance with IND AS 18 on Revenue and Schedule III of the Companies Act, 2013, Revenue from operations are erquired to be shown net off GST and inclusive of Excise Duty. Accordingly figures of revenue from operation up to the period ended 30th June, 2018 are not comparable with subsequent periods including quarter and Three months ended June 30 , 2017				
Comparable revenue from operations for the reported period:					
		Quarter Ended		Year Ended	
Description	Jun 30, 2018 (Audited)	Mar 31, 2018 (Audited)	Jun 30, 2017 (Audited)	Mar-31, 2018 (Audited)	Mar-31, 2017 (Audited)
Comparable revenue from operations	113.01	386.05	0.00	564.01	14.04
4)	As the Company's business activity falls within a single Primary segment viz : " Manufacturing of Ferrous and non ferrous metal" the disclosure requirement of Indian Accounting Standard (IND AS - 108) "Segment Reporting" is not applicable.				
5)	The figures of quarter ended 31st March 2018 are the balancing figures between audited figures of full financial year ended 31st March 2018 and published unaudited year to date figures upto third quater 31st, December 2017.				
6)	Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.				

For N D Metal Industries Ltd

Ajay Garg
Managing Director
DIN NO. 00988977

Place:- Mumbai
Date:- 14-08-2018



SUVARNA & KATDARE

CHARTERED ACCOUNTANTS

80E, MULJI MISTRY BLDG., 61, TEJPAL ROAD, OPP. PARLE GLUCO BISCUIT
FACTORY, VILE PARLE (EAST), MUMBAI - 400057.

TEL.: 26115621 / 26114526

EMAIL: rrs_suvarna@yahoo.com

Certificate for the Limited Review Report

Date: 13/08/2018

Review Report to:
The Board of Directors,
N.D. Metal Industries Ltd
417, Maker Chamber V
Nariman Point
Mumbai - 400021

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of N.D. METAL INDUSTRIES LTD. for the period ended **30-06-2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our



attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Suvarna & Katdare
Chartered Accountants
FRN: 125080W



Ravindra Raju Suvarna
Partner
Membership No 032007

