



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non – Ferrous Metals

CIN No. L51900MH1984PLC032864

Dated: 14.11.2019

To,
The Deputy General Manager (Listing)
The Bombay Stock Exchange,
Phiroze Jjeebhoy Tower,
Dalal Street,
Mumbai – 400 001.

Dear Sir,

Ref: Listing No : 512024

Sub: Unaudited Financial Result of the Company for the 2nd Quarter and Half Year Ended on 30th September, 2019 under reg. 33 (3), with statement of Assets & liabilities for the period ended on 30.09.2019 and Statutory Auditors Certificate for Limited Review Report.

With reference to above subject matter, The Board of directors of the Company at their meeting held today at 4.00 P.M to consider and approved for the unaudited Standalone Financial Results for the 2nd Quarter & Half Yearly period ended on 30.09.2019 with Statement of Assets & Liabilities and Certificate for Limited Review Report issued by the Statutory Auditor.

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.

Tel. No. +91-22-2282 2383 (5 Lines). Fax No. +91-22-2285 2452.

Website: www.ndmil.com

Email: ndmil@ndmil.com



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non- Ferrous Metals

UNAUDITED STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEARLY PERIOD ENDED ON 30.09.2019

₹ in Lacs

Standalone Statement of Assets and Liabilities	As at 30/09/2019 (UNAUDITED)	As at 31/03/2019 (AUDITED)
Particulars		
B. ASSETS		
1) Non-current assets		
a) Fixed Assets	280.37	294.84
b) Goodwill on consolidation *		-
c) Non-Current Investments	10.20	10.20
d) Deferred tax assets(Net)	90.40	90.40
e) Long-Term Loans and Advances	738.54	697.93
f) Other non-current assets		
Sub-total- Non- Current assets	1119.51	1,093.38
2) Current assets		
a) Current Investment	-26.24	(26.24)
b) Inventories	199.08	271.08
c) Trade Receivable	1174.69	1,086.55
d) Cash and Bank Balance	28.58	2.68
e) Short-Term Loans and Advances *****	7.82	8.06
f) Other Current Assets	9.10	
Sub-total- Current assets	1393.03	1,342.12
TOTAL-ASSETS	2512.54	2,435.50
A EQUITY AND LIABILITIES		
1) Shareholders Fund		
a) Share Capital	248.00	248.00
b) Reserves & Surplus	18.47	180.62
c) Money received against share warrants		
Sub-total-Shareholders' funds	266.47	428.62
2) Share Application money pending allotment		-
3) Minority Interest*		-
4) Non-current Liabilities		
a) Long Term Borrowings	83.13	49.64
b) Deferred Tax Liabilities (Net)		-
c) Other Long term liabilities	29.00	5.00
d) Long-term Provisions		
Sub-total-Non Current Liabilities	112.13	54.64
3) Current Liabilities		
a) Short Term Borrowings ****	670.00	670.00
b) Trade Payable	1172.45	1,172.45
c) Other Current Liabilities	291.49	109.79
d) Short term provisions		
Sub-total- Current Liabilities	2133.94	1,952.24
TOTAL - EQUITY AND LIABILITIES	2512.54	2,435.50

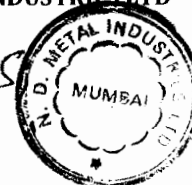
* Applicable in the case of consolidated statement of assets and liabilities.

***** Short Term borrowing Net of OTS payment to Bank of Rs. 670.00 Lacs till 30.09.2019

Place:- Mumbai
Date:- 14.11.2019

FOR N.D. METAL INDUSTRIES LTD

Ajay Garg
Managing Director
DIN NO. 00988977





N. D. METAL INDUSTRIES LTD.
Manufacturers of Non- Ferrous Metals

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2019

(Rs. In Lakhs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Sep 30, 2019	Jun 30, 2019	Sep 30, 2018	Sep 30, 2019	Sep 30, 2018	Mar 31, 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I REVENUE						
Revenue from operations	178.57	5.36	14.06	183.93	127.07	627.89
II Other Income	13.20	13.13	22.65	26.33	41.05	121.51
III Total Revenue (I+II)	191.77	18.49	36.71	210.26	168.12	749.40
IV Expenses						
a Cost of material Consumed	237.87	24.53	85.64	262.40	229.24	640.98
b Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c Changes in inventories of finished goods work-in-progress and stock-in-trade	57.91	-1.81	-70.11	56.10	-96.98	-17.92
d Employee benefits expenses	4.73	3.27	2.09	8.00	3.48	26.20
e Finance cost	0.01	0.01	0.01	0.02	0.15	0.08
f Depreciation and amortization expenses	8.35	8.37	7.79	16.72	16.28	32.80
g Other Expenses	15.77	13.40	8.82	29.17	19.23	46.44
Total Expenses (IV)	324.64	47.77	34.25	372.41	171.42	728.58
V Profit before exceptional items and tax (III-IV)	-132.87	-29.28	2.47	-162.15	-3.30	20.81
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit after Exceptional Items and Before Tax (V-VI)	-132.87	-29.28	2.47	-162.15	-3.30	20.81
VIII Tax expenses :						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	3.87
(2) Short/Excess Provision						-0.05
(3) Deferred tax charge / (Credit)	0.00	0.00	0.00	0.00	0.00	-5.98
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	-2.11
IX Profit (Loss) for the period / year (VII - VIII)	-132.87	-29.28	2.47	-162.15	-3.30	22.97
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	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	0.00
B. (i) Item that will not be reclassified to Profit or Loss	0.00	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	0.00
Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income for the Period (IX-X)	-132.87	-29.28	2.47	-162.15	-3.30	22.97
XII Paid-up equity share capital (at par value of Rs. 10 each)	248.00	248.00	248.00	248.00	248.00	248.00
XIII Reserves excluding revaluation reverses as per Balance Sheet	0.00	0.00	0.00	0.00	0.00	0.00
XIV Earning per share (not annualized) (in Rs.)						
Equity share per value Rs. 10 each						
a) Basic and diluted EPS before Exceptional items						
Basic	-0.54	-0.12	0.06	-0.65	0.06	0.09
Diluted	-0.54	-0.12	0.06	-0.65	0.06	0.09
b) Basic and diluted EPS after exceptional items						
Basic	-0.54	-0.12	0.06	-0.65	0.06	0.09
Diluted	-0.54	-0.12	0.06	-0.65	0.06	0.09

For N D Metal Industries Ltd

Ajay Garg
Managing Director
DIN NO. 00988977



Place : Mumbai
Date : 14-11-2019



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non- Ferrous Metals

Notes							
1)	The results for the quarter and Half yearly ended September 30, 2019 were reviewed and recommended by Audit Committee and approved by the Board of Directors in it's meeting held on 14th November 2019 .The above result for the quarter and Half yearly ended September 30, 2019 have been reviewed by statutory auditors of the company in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.						
2)	This statement has been 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, 2018 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 required to be shown net off GST and inclusive of Excise Duty. Accordingly figures of revenue from operation up to the period ended 30th September, 2019 are not comparable with subsequent periods including quarter and Half Yearly ended September 30 , 2018						
Comparable revenue from operations for the reported period:							
		Quarter Ended			Half Year Ended		Year Ended
Description	Sept 30, 2019 (Unaudited)	Jun 30, 2019 (Unaudited)	Sep 30, 2018 (Unaudited)	Sep 30, 2019 (Unaudited)	Sep 30, 2018 (Unaudited)	Mar 31, 2019 (Audited)	
Comparable revenue from operations	178.57	5.36	14.06	183.93	127.07	627.89	
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 30th Sep, 2019 are the balancing figures between audited figures of full financial year ended 31st March 2019 and published unaudited year to date figures upto First quarter 30th, June 2019.						
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
Director
DIN NO. 00988977



Place:- Mumbai
Date : 14-11-2019

417, Maker Chamber V, Nariman Point, Mumbai - 400021. Tel: 022 - 22822383, Fax : 022 - 22852452
Website :www.ndmil.com Email : ndmil@ndmil.com
CIN : L51900MH1984PLC032864



SUVARNA & KATDARE

CHARTERED ACCOUNTANTS

80E, MULJI MISTRY BLDG., 61, TEJAPL 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: 12/11/2019

Review Report to:

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

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of N.D. METAL INDUSTRIES LTD. for the period ended 30-09-2019. 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 R Suvarna
Partner



Membership No. 032007

VDIN:- 19032007AAAAE53974