



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non - Ferrous Metals

Dated: 06/12/2017

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

Dear Sir,

Ref: Listing No.512024

Sub: Unaudited Financial Result of the Company for the 2nd Quarter and Ended on 30th September, 2017 under reg. 33 (3), and statement of Assets and Liabilities for half yearly ended on 30.09.2017. with Limited Review Report.

With reference to above subject matter, The Board of directors of the Company at their meeting held today at 4.00 PM to considered and approved for the unaudited standalone Financial Results for the 2nd Quarter ended on 30.09.2017 and statement of Assets and Liabilities for half yearly ended on 30.09.2017 with Limited Review Report and same is mailing you in XBRL mode with PDF.

Kindly take the above in your records and oblige.

Thanking You,

Yours Faithfully,
For N.D. Metal Industries Ltd.

Authorised Signatory

Encl :- As state above.



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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended	
	Sep 30, 2017	June 30, 2017	Sep 30, 2016	Sep 30, 2017	March 31, 2017
I Revenue from operations	3.31	0.00	8.11	3.31	14.04
II Other Income	19.24	18.15	10.28	37.39	619.81
III Total Revenue (I+II)	22.55	18.15	18.39	40.70	633.85
IV Expenses					
a Cost of material Consumed	0.00	0.00	7.31	0.00	7.59
b Increase/(decrease) in work-in-progress	2.31	310.65	-3.27	312.96	453.12
c Employee benefits expenses	2.30	1.87	0.00	4.17	7.24
d Finance cost	0.00	0.00	0.00	0.00	0.00
e Depreciation and amortization expenses	8.17	8.15	7.69	16.32	31.92
f Other Expenses	2.87	6.40	10.68	9.27	108.33
Total Expenses	15.65	327.07	22.41	342.72	608.20
V Profit before exceptional items and tax (III-IV)	6.90	-308.92	-4.02	-302.02	25.65
VI Exceptional items Consideration for assignment of IP rights Employee related (payments) / reversal impairment of investment / goodwill and other receivables					
Total of Exceptional items					
VII Profit before tax (V+VI)	6.90	-308.92	-4.02	-302.02	25.65
Tax expenses : (1) Current tax (2) Deferred tax charge / (Credit)			0.00	0.00	4.75
	0.00	0.00	0.00	0.00	4.75
IX Profit (Loss) for the period / year (VII - VII)	6.90	-308.92	-4.02	-302.02	20.90
X Paid-up equity share capital (at par value of Rs. 10 each)	248.00	248.00	248.00	248.00	248.00
XI Reserves Excluding revaluation reserves					
XII Earning peer share (not annualized) (in Rs.) Equity share per value Rs. 10 each					
a) Basic and diluted EPS before Exceptional items					
Basic					0.09
Diluted					0.09
b) Basic and diluted EPS after exceptional items					
Basic					0.09
Diluted					0.09

Place : Mumbai
Date : 06/12/2017

For N D Metal Industries Ltd

Mans
Ajay Garg
Managing Director
DIN NO. 00988977

Note :

A Company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirement of paragraph 32 of Ind As 101 - First time Adoption of Indian Accounting Standard



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UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2017

Particulars	₹ in Lacs	
	As at 30/09/2017	As at 30/09/2016
1	2	3
A EQUITY AND LIABILITIES		
1) Shareholders Fund		
a) Share Capital	248.00	248.00
b) Reserves & Surplus	(160.79)	106.06
	87.21	354.06
2) Non-current Liabilities		
a) Long Term Borrowings	49.64	49.64
c) Other Long term liabilities	45.00	45.00
	94.64	94.64
3) Current Liabilities		
a) Short Term Borrowings ****	770.00	2,014.67
b) Trade Payable	1,501.21	1,916.21
c) Other Current Liabilities	112.18	126.69
d) Short term provisions	-	-
	2,383.39	4,057.57
TOTAL - EQUITY AND LIABILITIES	2,565.24	4,506.27
B. ASSETS		
1) Non-current assets		
a) Fixed Assets (net)	335.05	357.25
i) Property, Plant and Equipment	-	-
ii) Intangible assets	-	-
iii) Capital work-in-progress	-	-
	335.05	357.25
b) Non-Current Investments	10.20	10.20
c) Deferred tax assets(Net)	84.42	84.42
d) Long-Term Loans and Advances	793.55	1,029.97
e) Other non-current assets	-	-
	1,223.22	1,481.84
2) Current assets		
a) Current Investment	(18.45)	(3.77)
b) Inventories	218.38	987.75
c) Trade Receivable	1,084.68	917.51
d) Cash and Bank Balance	7.96	2.18
e) Short-Term Loans and Advances *****	49.45	1,120.76
f) Other Current Assets	-	-
	1,342.02	3,024.43
TOTAL-ASSETS	2,565.24	4,506.27

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

***** Short Term borrowing Net of OTS payment to Bank of Rs. 770.00 Lacs till 31.03.2017

Place:- Mumbai

FOR N.D. METAL INDUSTRIES LTD

Date:- 06/12/2017

Mons

Authorised Signatory

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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: 06/12/2017

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 **30-09-2017**. 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

Ravindra Raju Suvarna
Partner
Chartered Accountant
Membership No 032007

