



# **N. D. METAL INDUSTRIES LTD.**

Manufacturers of Non – Ferrous Metals

CIN No. L51900MH1984PLC032864

Date: 14.08.2019

**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 1<sup>st</sup> Quarter Ended on 30<sup>th</sup> June, 2019 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 30<sup>th</sup> June 2019 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.

Tel: (022) 22822383 (5 Lines)

Website: [www.ndmil.com](http://www.ndmil.com)

Email: [ndmil@ndmil.com](mailto:ndmil@ndmil.com)



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Manufacturers of Non- Ferrous Metals

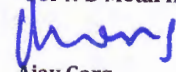
## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE 2019

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended	
	Jun 30 , 2019	Mar 31, 2019	Jun 30, 2018	Mar 31, 2019	Mar 31, 2018
	Unaudited	Audited	Audited	Audited	Audited
<b>I REVENUE</b>					
Revenue from operations	5.36	119.60	113.01	627.89	564.01
II Other Income	13.13	60.84	18.40	121.51	403.47
<b>III Total Revenue (I+II)</b>	<b>18.49</b>	<b>180.43</b>	<b>131.41</b>	<b>749.40</b>	<b>967.48</b>
<b>IV Expenses</b>					
a Cost of material Consumed	24.53	218.11	143.60	640.98	165.84
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	-1.81	-76.72	-26.87	-17.92	302.22
d Employee benefits expenses	3.27	18.02	1.39	26.20	19.44
e Finance cost	0.01	-0.09	0.15	0.08	60.04
f Depreciation and amortization expenses	8.37	8.61	8.49	32.80	32.56
g Other Expenses	13.40	15.93	10.42	46.44	366.95
<b>Total Expenses (IV)</b>	<b>47.77</b>	<b>183.85</b>	<b>137.18</b>	<b>728.58</b>	<b>947.05</b>
<b>V Profit before exceptional items and tax (III-IV)</b>	<b>-29.27</b>	<b>-3.41</b>	<b>-5.77</b>	<b>20.81</b>	<b>20.43</b>
VI Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>VII Profit after Exceptional Items and Before Tax (V-VI)</b>	<b>-29.27</b>	<b>-3.41</b>	<b>-5.77</b>	<b>20.81</b>	<b>20.43</b>
VIII Tax expenses :					
(1) Current tax	0.00	3.87	0.00	3.87	3.80
(2) Short / Excess Provision	0.00	-0.05	0.00	-0.05	0.00
(3) Deferred tax charge / (Credit)	0.00	-5.98	0.00	-5.98	0.00
<b>Total Tax Expenses</b>	<b>0.00</b>	<b>-2.16</b>	<b>0.00</b>	<b>-2.16</b>	<b>3.80</b>
<b>IX Profit (Loss) for the period / year (VII - VIII)</b>	<b>-29.27</b>	<b>-1.25</b>	<b>-5.77</b>	<b>22.97</b>	<b>16.63</b>
<b>X Other Comprehensive Income</b>					
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
<b>Total Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XI Total Comprehensive Income forr the Period (IX-X)</b>	<b>-29.27</b>	<b>-1.25</b>	<b>-5.77</b>	<b>22.97</b>	<b>16.63</b>
XII Paid-up equity share capital (at par value of Rs. 10 each)	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
<b>XIV Earning per share (not annualized) (in Rs.)</b>					
<b>Equity share per value Rs. 10 each</b>					
a) Basic and diluted EPS before Exceptional items					
Basic	-0.12	0.06	-0.02	0.06	0.06
Diluted	-0.12	0.06	-0.02	0.06	0.06
b) Basic and diluted EPS after exceptional items					
Basic	-0.12	0.06	-0.02	0.06	0.06
Diluted	-0.12	0.06	-0.02	0.06	0.06

Place : Mumbai  
Date : 14-08-2019

For N D Metal Industries Ltd

  
Ajay Garg  
Director  
DIN NO. 00988977



## N. D. METAL INDUSTRIES LTD.

Manufacturers of Non- Ferrous Metals

Notes					
1)	The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th Aug, 2019 the statutory auditors of the Company has carried out a limited review of aforesaid results.				
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 June, 2019 are not comparable with subsequent periods including quarter and Three months ended June 30 , 2018				
Comparable revenue from operations for the reported period:					
		Quarter Ended		Year Ended	
Description	Jun 30, 2019 (Unaudited)	Mar 31, 2019 (Audited)	Jun 30, 2018 (Audited)	Mar 31, 2019 (Audited)	Mar 31, 2018 (Audited)
Comparable revenue from operations	5.36	119.60	113.01	627.89	564.01
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, 2019 are the balancing figures between audited figures of full financial year ended 31st March 2019 and published unaudited year to date figures upto third quarter 31st, December 2018.				
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 : 14-08-2019

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: 13/08/2019

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 30-06-2019. 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.

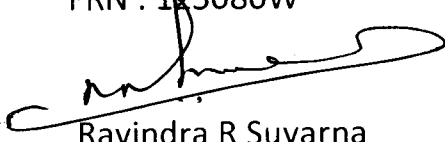
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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



UDIN - 19032007AAAABM5780