

General information about company	
Scrip code	523850
Name of company	Axtel Industries Ltd.
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	27-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Manufacturing of Food Processing Plant and Machinery

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	3191.13	802.19	2087.84	6712.47	3992.57	3992.57
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	3191.13	802.19	2087.84	6712.47	3992.57	3992.57
2 Expenses							
(a)	Cost of materials consumed	1000.92	635.45	1245.9	2867.6	2677.64	2677.64
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	486.85	-345.35	-38.16	288.98	-686.83	-686.83
(d)	Employee benefit expense	406.73	335.12	403.31	1393.51	1224.81	1224.81
(e)	Depreciation and amortisation expense	111.08	77.83	171.02	344.58	388.61	388.61
(f)	Other Expenses						
1	Other Expenses	403.56	271.97	160.16	1131.04	1006.56	1006.56
	Total other expenses	403.56	271.97	160.16	1131.04	1006.56	1006.56
	Total expenses	2409.14	975.02	1942.23	6025.71	4610.79	4610.79

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	781.99	-172.83	145.61	686.76	-618.22	-618.22
4	Other income	5.83	2.92	6.31	22.39	23.45	23.45
5	Profit (loss) from ordinary activities before finance costs and exceptional items	787.82	-169.91	151.92	709.15	-594.77	-594.77
6	Finance costs	23.53	25.91	24.45	137.21	194.25	194.25
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	764.29	-195.82	127.47	571.94	-789.02	-789.02
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	764.29	-195.82	127.47	571.94	-789.02	-789.02
11	Tax Expense	91.82	0	-35.08	91.82	-35.08	-35.08
12	Net profit (loss) from ordinary activities after tax	672.47	-195.82	162.55	480.12	-753.94	-753.94
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	672.47	-195.82	162.55	480.12	-753.94	-753.94
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0

18	Profit (loss) for period before minority interest	672.47	-195.82	162.55	480.12	-753.94	-753.94
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	672.47	-195.82	162.55	480.12	-753.94	-753.94

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	1615.48	1615.48	1615.48	1615.48	1615.48	1615.48
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	1394.76	943.52	943.52
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	4.16	-1.21	1.01	2.97	-5	-5
	Diluted earnings per share before extraordinary items	4.16	-1.21	1.01	2.97	-5	-5
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	4.16	-1.21	1.01	2.97	-5	-5
	Diluted earnings per share after extraordinary items	4.16	-1.21	1.01	2.97	-5	-5
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

1. The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 27-05-2016.
2. The figures for the quarter ended 31-03-2016 and 31-03-2015 are balancing figures between the audited figures in respect of the full year financial year and the published year to date figures upto 31-12-2015 and 31-12-2014 subjected to limited review by the auditor of the respective financial year.
3. Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup .

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	1615.48	1615.48
Reserves and surplus	1415.32	966.93
Money received against share warrants	0	0
Total shareholders' funds	3030.8	2582.41
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	225	525
Deferred tax liabilities (net)	0	31.24
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	332.25	274.39
Long-term provisions	0	0
Total non-current liabilities	557.25	830.63
6 Current liabilities		
Short-term borrowings	786.65	724.63
Trade payables	842.88	1269.12
Other current liabilities	651.38	1190.66
Short-term provisions	274.06	288.55
Total current liabilities	2554.97	3472.96
Total equity and liabilities	6143.02	6886
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	1825.9	2124.43
Producing properties		
Intangible assets	36.91	7.54
Preproducing properties		
Tangible assets capital work-in-progress		31.2
Intangible assets under development or work-in-progress		
Total fixed assets	1862.81	2163.17

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0.94	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	354.58	296.71
(viii)	Other non-current assets	0	0
Total non-current assets		2218.33	2459.88
Current assets			
	Current investments	0	0
	Inventories	1368.14	1785.36
	Trade receivables	1822.69	1303.91
	Cash and bank balances	82.54	631.56
	Short-term loans and advances	651.32	705.29
	Other current assets		
Total current assets		3924.69	4426.12
Total assets		6143.02	6886
Disclosure of notes on assets and liabilities		Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1.The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 27-05-20162.Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup .

