ACIL COTTON INDUSTRIES LIMITED



Reg. Off. :- B / 1, Sadguru complex ,Near Rupal Park, Gotri Road, Vadodara 390021

, (Gujarat). E-mail: investor.relations@acilcottonind.com

28/05/2018

To

BSE Limited Corporate Services Department Dalal Street Mumbai-400 001

Dear Sir,

Sub: Audited Financials results for the period ended 31st March 2018.

Please find attached herewith the audited financial results for the quarter ended 31st March 2018.

Please find the same in order, acknowledge and take on record.

Thanking You

- Yours Faithfully

For ACIL Catton Industries Limited

Authorised Signatory

| | Statement of audited Results for the per | iod ended 3 | 1/03/2018 | (Rs. In lak | hs) | |
|--------|---|---|-----------|--|---|---|
| Sr.No. | Particulars | For the quarter ended 31/03/2018 (audited) | For the | For the quarter ended 31/03/2017 (audited) | Year to date figure for period ended 31/03/2018 (audited) | Year to date for period ended 31/03/2017 audited) |
| 1 | (A) NET SALES / INCOME FROM OPERATIONS | 85.32 | 91.36 | 106.23 | 270.25 | 120 |
| | (B) OTHER OPERATING INCOME | 0.00 | 0.00 | 0.00 | 379.35 | |
| | TOTAL INCOME (1+2) | 85.32 | 91.36 | 106.23 | 0.00 379.35 | |
| 2 | EXPENDITURE | | 31.30 | 100,23 | 3/9.33 | 430.1 |
| | (A) COST OF RAW MATERIAL CONSUMED | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | (B) PURCHASE OF STOCK IN TRADE | 79.68 | 85.98 | 101.52 | 359.34 | 0.0 |
| | (C) CHANGE IN INVENTORIES | 0.00 | 0.00 | 0.00 | 0.00 | 413.1 |
| | (D) EMPLOYEE COST | 1.30 | 1.30 | 1.25 | 5.20 | 0.0 |
| | (E) DEPRECIATION AND AMORTISATION EXP | -0.00 | 0.00 | 0.00 | 0.00 | 5.0 |
| | (F) OTHER EXPENDITURE | 5.26 | 4.26 | 3.21 | 16.22 | 0.0 |
| ę. | (G) TOTAL | 86.24 | 91.54 | 105.98 | 380.76 | 11.8 |
| | (ANY ITEM EXCEEDING 10% OF THE TOATAL EXPENDITURE TO BE | | 32,54 | 103.36 | 360.76 | 429.9 |
| | SHOWN SEPERATELY) | | | | | |
| 3 | PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2) | -0.92 | 0.10 | | | |
| 4 | OTHER INCOME | 0.00 | -0.18 | 0.25 | -1.41 | 0.14 |
| 5 | PR. BEFORE FINANCE COST & EXCEPTIONAL ITEM (3+4) | -0.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | FINANCE COST | 0.00 | -0.18 | 0.25 | -1.41 | 0.14 |
| 7 | PR. AFTER FINANCE COST & EXCEPTIONAL ITEM (5-6) | -0.92 | -0.18 | 0.00 | 0.00 | 0.00 |
| 8 | EXCEPTIONAL ITEM | 0.00 | 0.00 | 0.25 | -1.41 | 0.14 |
| 9 | PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITY BEFORE TAX | -0.92 | -0.18 | 0.00 | 0.00 | 0.00 |
| 10 | TAX EXPENSE | 0.00 | 0.00 | 0.25 | -1.41 | 0.14 |
| -11 | NET PROFIT(+)/LOSS(-) FORM ORDINARY ACTIVITIES AFTER TAX (09-10 | -0.92 | -0.18 | 0.00 | 0.00 | 0.00 |
| 12 | EXTRA ORIDNARY ITEMS (NET OF TAX EXPENSE) | 0.00 | 0.00 | 0.00 | -1.41 | 0.14 |
| 13 | NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12) | -0.92 | -0.18 | 0.25 | -1.41 | 0.00 |
| 14 | SHARE OF PROFIT/LOSS ASSOCIATES | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 15 | MINORITY INTEREST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | NET PROFIT (+)/LOSS(-) FOR THE PERIOD (13+14+15) | -0.92 | -0.18 | 0.25 | -1.41 | 0.00 |
| 17 | PAID UP EQ SHARE CAPITAL (RS.1 PER SHARE) | 2216.30 | 2216.30 | 2216.30 | 2216.30 | 2216.30 |
| 18 | RESERVES EXCL. REV RES AS PER B/S OF PRV A/CING YR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | EPS | | | 0.00 | 0.00 | 0.00 |
| | (A) basic and diluted before extra ordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) basic and diluted after extra ordinary item | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Earning per share (EPS) (after extraordinary items) of Rs. 10 /- (not to be annualised) | | | 0,00 | 0.00 | 0.00 |
| | a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Notes:

The above results have been reviewed by the audit committee and taken on Record by the board of Directors at its meeting held today

The segment wise details are not applicable to the company as company has no segments *

Date: Place 28-May-18 Vadodara

For, Acil cotton industries Ltd

Sd/-Director

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