## **ACROW INDIA LIMITED**

Regd. Office: Plot No.2 & 3, P.O. Ravalgaon 423 108 Tal. Malegaon, Dist. Nasik Reviewed Results for the Quarter Ended 30th June 2011

Rs. in Lacs

Sr.No	Particulars	Three Months Ended		Annual
		Reviewed		31-Mar-11
		30-Jun-11	30-Jun-10	(Auditod)
1	Net Sales/Income from operations	8.07	6.91	251.57
	Less : Excise Duty	0.84	0.65	24.30
		7.23	6.26	227.27
2	Other Income	15.65	9.05	55.08
3	Total Expenditure			
	a) (Increase) / decrease in stock in trade	(0.32)	(8.21)	(3.49)
	b) Consumption of material	2.84	4.41	93.46
	c) Staff Cost	6.11	3.44	36.72
	d) Manufacturing & Maintenance	14.70	12.08	68.56
	e) Administrative, Selling & Other Expenses	11.53	15.76	49.81
	f) (Profit)/Loss on Sale of Assets/Investments	-	-	(0.21)
4	Interest	1.17	0.06	1.36
5	Depreciation	7.47	7.44	29.87
6	Profit/(Loss) before Tax (1+2-3-4-5)	(20.62)	(19.67)	6.27
7	Provision for Tax			
	- Current	-	-	6.10
	- Deferred Tax (Asset) / Liability	(1.52)	(5.62)	(5.80)
	- Fringe Benefit Tax	_	-	-
	- Earlier Years	-	-	-
В	Net Profit (+)/Loss (-)(6-7)	(19.10)	(14.05)	5.97
9	Paid-up Equity Share Capital	64.00	64.00	64. <b>0</b> 0
10	Reserves excluding Revaluation Reserves	-	-	
11	Earning per Share (Basic and Diluted) Rs.	(2.98)	(2.20)	0.93
	(Not Annualized)			
12	Public Shareholding.			
	- No. of Shares.	291,100	291,100	291,100
	- Percentage of Shareholding.	45.48%	45.48%	45.48%
13	Promoters & promoter group Shareholding.			
	Piedged / Encumbered			
	- No. of Shares	-	-	-
	- Percentage of Shareholding	-	-	-
	Non Encombered			-
	- No. of Shares	348,900	348,900	348,900
	- Percentage of Shareholding	100.00%	100.00%	100.00%
	Percentage of Shareholding to total share capital of the company	<b>5</b> 4.52%	54.52%	54.52%

## Notes:

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 12th August 2011 and have been subjected to limited review by the Statutory Auditors
- 2 During the quarter ended 30th June 2011, no investor complaints were received and no complaints were pending at the beginning and at the end of the said period.
- The Company is in the business of manufacture and sale of engineering goods without any territorial differentiation and as such, there is only one reportable business / geographical segment, as required by Accounting Standard 17 (AS 17) on "Segment Reporting" issued by The Institute of Chartered Accountants of India.
- Figures for the earlier period / year have been regrouped and restated wherever necessary

For ACROW INDIA LIMITED

Harehavardhan B. Doshi

Chairman

Place : Mumbai

Date 12-Aug-11