

ACROW INDIA LTD.

Registered Office : Plot No. 2 & 3, P.O. RAVALGAON 423108 TALUKA MALEGAON, DIST: NASIK, MAHARASHTRA

Statement of Unaudited Results for the Quarter and 12 months ended 31-March-2016	Rs in lacs				
	3 months ended 31-Mar-2016 Audited	Preceding 3 months ended 31-Dec-2015 Unaudited	Corresponding	Year to date figures for	
			3 months ended in previous year 31-Mar-2015 Audited	Current year ended 31-Mar-2016 Audited	Previous year ended 31-Mar-2015 Audited
<u>PARTICULARS</u>					
1 Income from Operations					
a) Net Sales / Income from operations (Net of Excise duty)	-	-	-	-	20.74
b) Other Operating Income	-	-	-	-	0.26
Total Income from Operations (Net)	-	-	-	-	21.00
2 Expenses					
a) (Increase)/Decrease in Stock in Trade & WIP	18.68	-	-	18.68	8.02
b) Consumption of Raw Materials and Stores	10.64	-	-	10.64	9.21
c) Employee Benefit expenses	1.38	1.37	-0.02	3.68	2.45
d) Other Expenditure	65.66	27.26	22.30	125.61	76.35
e) Depreciation & Impairment of Assets	12.03	18.57	7.49	45.57	30.00
Total Expenditure	108.39	47.20	29.77	204.18	126.03
3 Profit / (Loss) from operations before Other Income, Finance cost and Exceptional items (1-2)	(108.39)	(47.20)	(29.77)	(204.18)	(105.03)
4 Other Income	38.41	29.50	39.84	94.66	82.18
5 Profit / (Loss) from ordinary activities Before Finance cost & Exceptional items (3+4)	(69.98)	(17.70)	10.07	(109.52)	(22.85)
6 Finance cost	(1.95)	1.68	0.06	0.07	0.66
7 Profit / (Loss) from ordinary activities After Finance cost & Before Exceptional items (5-6)	(68.03)	(19.38)	10.01	(109.59)	(23.51)
8 Exceptional items	0.20	1,721.57	-	1,757.34	263.75
9 Profit / (Loss) from ordinary activities before Tax (7±8)	(67.83)	1,702.19	10.01	1,647.75	240.24
10 Tax Expense (including Deferred Tax)	(144.66)	573.59	59.98	428.27	111.36
11 Net Profit/ (Loss) from ordinary activities after Tax (9-10)	76.83	1,128.60	(49.97)	1,219.48	128.88
12 Extra ordinary items (Income) / Expense (Net of Tax expense _____ Lacs)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	76.83	1,128.60	(49.97)	1,219.48	128.88
14 Share of Profit / (Loss) of Associates	N.A.	N.A.	N.A.	N.A.	N.A.
15 Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.
16 Net Profit / (Loss) after taxes, Minority interest and share of of Associates (13+14+15)	N.A.	N.A.	N.A.	N.A.	N.A.
17 Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00	64.00
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	2,124.68	905.20

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				Year to date figures for	
				Current year ended 31-Mar-2016 Audited	Previous year ended 31-Mar-2015 Audited
19.i Earnings per share (before exceptional and extra ordinary items) (of Rs 10/- each) Not annualised					
a) Basic	Rs 11.97	Rs -92.65	Rs -7.81	Rs -84.04	Rs -21.07
b) Diluted	Rs 11.97	Rs -92.65	Rs -7.81	Rs -84.04	Rs -21.07
19.ii Earnings per share (after exceptional and extra ordinary items) (of Rs 10/- each) Not annualised					
a) Basic	Rs 12.00	Rs 176.34	Rs -7.81	Rs 190.54	Rs 20.14
b) Diluted	Rs 12.00	Rs 176.34	Rs -7.81	Rs 190.54	Rs 20.14

Particulars of Shareholding

1) Public Shareholding					
Number of shares	291,100	291,100	291,100	291,100	291,100
Percentage of shareholding	45.48%	45.48%	45.48%	45.48%	45.48%
2) Promoters and Promoter group Shareholding					
a) Shares Pledged / Encumbered					
Number of shares	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
Number of shares	348,900	348,900	348,900	348,900	348,900
Percentage to Promoters' shareholding (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	54.52%	54.52%	54.52%	54.52%	54.52%

Notes

- 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".
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 25-April-2016
- The exceptional item during the period represents sales proceeds from sale of unutilised office premises.
- During the quarter ended 31-March-2016, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
- Figures for the earlier period / year have been regrouped and restated wherever necessary.

PLACE : Mumbai
DATE : 25-Apr-2016

