

ACE STONE CRAFT LIMITED

Regd. Office:- C/o Jugal kishore Moda, Sanjay Textile, Naya Sarak, infront of day night medical, Cuttack, Orissa-753002

CIN:- L26994OR1992PLC003022

Unaudited Financial Results for the fourth quarter ended 31.03.2015

Rs. In Thousand

S.No	Particulars	Quarter Ended			Year Ended	Year Ended
		31/03/2015 Unaudited	31/12/2014 Unaudited	31/03/2014 Audited	31/03/2015 Unaudited	31/03/2014 Unaudited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	0	0	0		0
	(b) Other Operating Income	8036.74	1743.7	5057.26		6266.6
	Total income from Operations (net)	8036.74	1743.7	5057.26		6266.6
2	Expenses					
	(a) Cost of Materials consumed	0	0	0		0
	(b) Purchase of stock-in-trade	0	0	0		0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0		0
	(d) Employee benefits expense	894.67	0	925		925
	(e) Depreciation and amortisation	0	0	0		0
	(f) Other expenses	995.34	3011.4	781.7		4979.9
	Total Expenses	1890.01	3011.4	1706.7		5904.9
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	6146.73	-1267.7	3350.56		361.7
4	Other Income	0	0	0		0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6146.73	-1267.7	3350.56		361.7
6	Finance Costs	5844.61	0	0		0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	302.12	-1267.7	3350.56		361.7
8	Exceptional Items	0	0	0		0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	302.12	-1267.7	3350.56		361.7
10	Tax expense	100.7	0	0		
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	201.42	-1267.7	3350.56		361.7
12	Extraordinary items (net of tax expense)	201.42	0	0		0
13	Net Profit / (Loss) for the period	201.42	-1267.7	3350.56		361.7
14	Paid-up equity share capital	23492100	23492100	23492100		23492100
	Face Value of the Share shall be indicatec	10	10	10		10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2026.17	-	-		-
16	i Earnings Per Share (before extraordinary items):					
	(a) Basic	0.01	-0.05	0.14		0.01
	(b) Diluted	0.01	-0.05	0.14		0.01
	ii Earnings Per Share (after extraordinary items):					
	(a) Basic	0.01	-0.05	0.14		0.01
	(b) Diluted	0.01	-0.05	0.14		0.01

Selected information for the Quarter ended 31.03.2014

S.no	Particulars	Quarter Ended			Year Ended	Year Ended
		3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
1	Public Shareholding					
	Number of Shares	20091000	20091000	20091000	20091000	20091000
	Percentage of shareholding	85.52%	85.52%	85.52%	85.52%	85.52%
	Promoters and Promoter Group Shareholding **					
	a) Pledged/ Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	3401100	3401100	3401100	3401100	3401100
	Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of	14.48%	14.48%	14.48%	14.48%	14.48%

S.No	Particulars	Quarter Ended
1	B INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above results have been taken on record on , 14 May, 2015
- 2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- 3 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For and on behalf of
Ace Stone Craft Ltd.

Sd/-
Anil Arya
Director

Date : 14.05.2015
Place : New Delhi