

**ACE STONE CRAFT LIMITED**

Registered office : Plot No. 1210, Mahanadivihar P.O. Nayabazar, Cuttack Orissa-753004

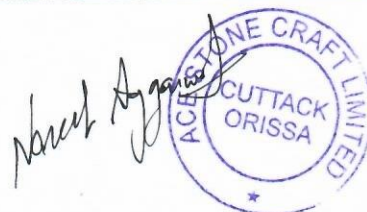
Corporate Office: 03rd Floor, Plot No. B- 103, South City I, Gurugram, Haryana- 122001

CIN No.: L26994OR1992PLC003022, Email: contactus@acestonecraft.com, Ph. No. 0124- 4577738

Revised Statement of Un-Audited Financial Results for the Quarter ended on 30.06.2017

(Figures in Lacs)

S.No	Particulars	Quarter Ended on			Year Ended on
		30-06-17	31-03-17	30-06-16	31-03-17
		Un- Audited	Audited	Un- Audited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00
II	Other Income:	31.02	127.86	30.25	215.45
III	<b>Total Income (I + II)</b>	<b>31.02</b>	<b>127.86</b>	<b>30.25</b>	<b>215.45</b>
IV	<b>Expenses</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	13.31	3.24	3.27	13.04
	(e) Finance Costs	14.66	32.50	15.37	74.77
	(f) Depreciation and amortization expense	0	0.00	0.00	0.00
	(g) Other expenses	0.99	-2.02	3.12	16.69
	<b>Total Expenses</b>	<b>28.96</b>	<b>33.72</b>	<b>21.76</b>	<b>104.50</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>2.06</b>	<b>94.14</b>	<b>8.49</b>	<b>110.95</b>
VI	Exceptional items	0	0	0	0
VII	<b>Profit before tax (V - VI)</b>	<b>2.06</b>	<b>94.14</b>	<b>8.49</b>	<b>110.95</b>
VIII	<b>Tax expense:</b>	<b>0.64</b>	<b>36.82</b>	<b>0.00</b>	<b>36.82</b>
	(1) Current Tax	0.64	34.28	0.00	34.28
	(2) Deffered Tax	0.00	2.54	0.00	2.54
IX	<b>Profit (Loss) for the period from continuing operations (VII - VIII)</b>	<b>1.42</b>	<b>57.32</b>	<b>8.49</b>	<b>74.13</b>
X	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinuing operations (after tax) (X - XI)	0.00	0.00	0.00	0.00
XIII	<b>Profit (Loss) for the period (IX + XII)</b>	<b>1.42</b>	<b>57.32</b>	<b>8.49</b>	<b>74.13</b>
XIV	<b>Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>1.42</b>	<b>57.32</b>	<b>8.49</b>	<b>74.13</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic	0.01	0.26	0.04	0.31
	(2) Diluted	0.01	0.26	0.04	0.31



<b>XVII</b>	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
<b>XVIII</b>	Earning per equity share (for discontinued & continuing operation)				
	(1)Basic	0.01	0.26	0.04	0.31
	(2) Diluted	0.01	0.26	0.04	0.31

- Notes:**
- 1 The Company in the Board Meeting held on 19th August, 2017 adopted the Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 for preparation of Financial Statements of the Company.
  - 2 The above Un-Audited Financial Results were **reviewed & revised** by the Audit Committee and approved by the Board of Directors in their respective Meetings held on 14th November, 2017.
  - 3 Limited Review Report for the Financials of 01st Quarter of the FY 2017-18 ended on 30th June, 2017 as required under Regulation 33 of SEBI(LODR), 2015 has been carried out by the Statutory Auditors of the Company.
  - 4 The above Financial Results are prepared in accordance with the recognition and measurement principles of Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 and Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015 .
  - 5 The operation of the Company is considered as a **single segment**, hence segment reporting as defined in accounting Standard 17 is not applicable.
  - 6 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For VBR & Associates  
Chartered Accountants  
FRN: 013174N

Vijay Bansal  
Partner  
M.No. 088744



For and on behalf of Board of Directors of  
Ace Stone Craft Limited

Naresh Aggarwal  
Managing Director  
DIN: 07815393



Date: 14.11.2017  
Place: Gurgaon