

ACE STONE CRAFT LIMITED

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

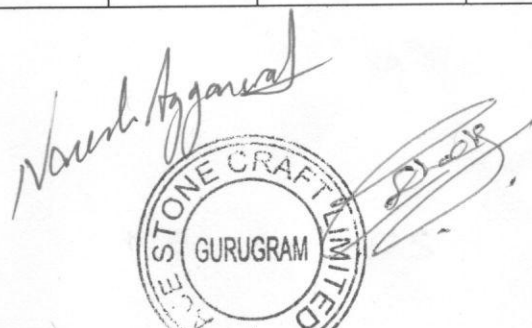
Corporate Office: 03rd Floor, Plot No. B- 103, South City I, Gurugram, Haryana- 122001

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

Statement of Un- Audited Financial Results for the 03rd Quarter and Nine months of the FY 2018-19 ended on 31.12.2018

(Figures in Lakh)

S.No	Particulars	Quarter Ended on			Nine months ended on		Year Ended on
		31.12.2018 (Un-Audited)	30.09.2018 (Un-	31.12.2017 (Un-Audited)	31.12.2018 (Un-Audited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income:	57.82	31.10	33.33	119.43	96.98	215.41
III	Total Income (I + II)	57.82	31.10	33.33	119.43	96.98	215.41
IV	Expenses						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	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	0.00	0.00
	(d) Employee benefits expense	13.06	11.55	11.5	35.06	36.56	51.72
	(e) Finance Costs	0.00	0.57	15.64	4.97	41.13	56.43
	(f) Depreciation and amortization	0.00	0.29	0.00	0.29	0.00	0.06
	(g) Other expenses	36.05	18.62	2.00	69.83	9.35	51.20
	Total Expenses	49.11	31.03	29.14	110.15	87.04	159.41
V	Profit before exceptional items and	8.71	0.07	4.19	9.28	9.94	56.00
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	8.71	0.07	4.19	9.28	9.94	56.00
VIII	Tax expense:	2.60	0.02	1.25	2.77	2.99	17.95
	(1) Current Tax	2.60	0.02	1.25	2.77	2.99	14.77
	(2) Earlier Period Tax	0.00	0.00	0.00	0.00	0.00	3.17
	(3) Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.01
IX	Profit (Loss) for the period from continuing operations (VII - VIII)	6.11	0.05	2.94	6.51	6.95	38.05
X	Profit/(loss) from discontinuing	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	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	0.00	0.00
XIII	Profit (Loss) for the period (IX + XII)	6.11	0.05	2.94	6.51	6.95	38.05
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	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	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	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	0.00	0.00



XV	Total Comprehensive Income for the period (XIII+XIV)	6.11	0.05	2.94	6.95	6.95	38.05
XVI	Earnings per equity share (for						
	(1) Basic	0.03	0.01	0.01	0.03	0.03	0.16
	(2) Diluted	0.03	0.01	0.01	0.03	0.03	0.16
XVII	Earnings per equity share (for						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1)Basic	0.03	0.01	0.01	0.03	0.03	0.16
	(2) Diluted	0.03	0.01	0.01	0.03	0.03	0.16

Notes:

- 1 The above results for the 03rd Quarter and nine months ended on 31st December, 2018 were approved by the Directors in their Board Meeting held on 7th February, 2019, prepared in accordance with 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 Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meetings held on 7th February, 2019.
- 3 Limited Review Report for the Financial Results of 03rd Quarter and Nine months of the FY 2018-19 ended on 31st December, 2018 as required under Regulation 33 of SEBI(LODR), 2015 has been carried out by the Statutory Auditors of the Company.
- 4 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- 5 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For VBR & Associates
Chartered Accountants
FRN: 013174N

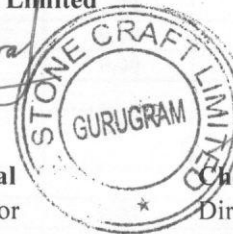
Vijay Bansal
Partner
M.No. 088744



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

Naresh Aggarwal
Managing Director
DIN: 07815393

Chetan Sharma
Director
DIN: 08204492



Date: 07.02.2019
Place: Gurgaon