

ACE STONE CRAFT LIMITED

Regd. Office - Plot No. 1210, Mahanadivhar, P.O. Naysabzar, Cuttack, Orissa-753004

CIN: L26924OR1992PLC009022

Unaudited Financial Results for the Second quarter ended 30.09.2015

S.No	Particulars	Quarter Ended		Half Year Ended		Year Ended 31/03/2015 Unaudited
		30/09/2015 Unaudited	30/06/2015 Unaudited	30/09/2014 Unaudited	30-09-2014	
1	Income from Operations	0	0	0	0	0
	(a) Net Sales/Income from Operations (Net of excise duty)	406.5	-775.81	1509	-369.31	8146.71
	(b) Other Operating Income	406.5	-775.81	1509	-369.31	8146.71
	Total income from Operations (net)					
2	Expenses					
	(a) Cost of Materials consumed	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0
	(d) Employee benefits expense	230.5	228.4	0	458.9	894.67
	(e) Depreciation and amortisation	0	0	0	0	0
	(f) Other expenses	173.95	167.26	1668	341.21	1112.18
	Total Expenses	404.45	395.66	1668	800.11	2006.85
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	2.05	-1171.47	-159	-1169.42	6139.86
4	Other Income	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.05	-1171.47	-159	-1169.42	6139.86
6	Finance Costs	1385.2	752.83	0	2138.03	5844.61
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1383.15	-1924.3	-159	-3307.45	295.25
8	Exceptional Items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1383.15	-1924.3	-159	-3307.45	295.25
10	Tax expense	0	0	0	0	91.24
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-1383.15	-1924.3	-159	-3307.45	204.01
12	Extraordinary items (net of tax expense)	0	0	0	0	0
13	Net Profit / (Loss) for the period	-1383.15	-1924.3	-159	-3307.45	198.5
14	Paid-up equity share capital	23492100	23492100	23492100	23492100	23492100
	Face Value of the Share shall be indicated	10	10	10	10	10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	0	-
16	i Earnings Per Share (before extraordinary items):					
	(a) Basic	-0.06	-0.08	-0.007	-0.14	0.008
	(b) Diluted	-0.06	-0.08	-0.007	-0.14	0.008
	ii Earnings Per Share (after extraordinary items):					
	(a) Basic	-0.06	-0.08	-0.007	-0.14	0.008
	(b) Diluted	-0.06	-0.08	-0.007	-0.14	0.008

Selected information for the Quarter ended 30.09.2015

S.no	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	
1	Public Shareholding						
	Number of Shares	20091000	20091000	20091000	20091000	20091000	20091000
	Percentage of shareholding	85.52%	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	0
	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-Encumbered						
	Number of Shares	3401100	3401100	3401100	3401100	3401100	3401100
	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	14.48%	14.48%	14.48%	14.48%	14.48%	14.48%

S.No	Particulars	Quarter Ended (30.09.2015)
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 , 13th Nov, 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 the Board of Directors



Saurabh Goyal

Saurabh Goyal
Director
DIN: 06810026

Date : 13/11/2015
Place : New Delhi

Add: C-3 First Floor Phase 2,
Vijay Vihar Near B D Jain School
Rohini, Delhi - 110085, India

S.No.	Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share Capital	23,49,21,000.00	23,49,21,000.00
	(b) Reserve and Surplus	-10,77,236.00	22,30,214.00
	Sub-total - Shareholder's funds	23,38,43,764.00	23,71,51,214.00
2	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-total - Non-Current Liabilities	-	-
3	Current Liabilities		
	(a) Short Term Borrowings	8,99,25,110.00	1,78,411.00
	(b) Trade Payables	-	84,389.00
	(c) Other Current Liabilities	9,91,879.00	12,76,032.00
	(d) Short Term Provisions	5,27,460.00	6,18,701.00
	Sub-total - Current Liabilities	9,14,44,449.00	21,57,533.00
	TOTAL - EQUITY AND LIABILITIES	32,52,88,213.00	23,93,08,747.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Non - Current Investments	12,56,00,692.00	12,73,44,711.00
	(c) Long Term Loans and Advances	-	-
	Sub-total - Non-Current Assets	12,56,00,692.00	12,73,44,711.00
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	70,15,450.00	70,15,450.00
	(c) Trade Receivables	-	5,00,000.00
	(d) Cash and Bank Balances	1,08,565.00	96,479.00
	(e) Short Term Loans and Advances	19,10,67,646.75	9,15,10,106.00
	(f) Other Current Assets	14,95,859.25	1,28,42,001.00
	Sub-total - Current Assets	19,96,87,521.00	11,19,64,036.00
	TOTAL - ASSETS	32,52,88,213.00	23,93,08,747.00
		0.00	0.00

For and on behalf of the Board of Directors

Date : 13/11/2015
Place : New Delhi



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