

# **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 first quarter ended 30.06.2014

S.No	Particulars	Quarter Ended			Year Ended
		30/06/2014 Unaudited	31/03/2014 Unaudited	30/06/2013 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	1212	5057.26	509.34	6266.6
	<b>Total income from Operations (net)</b>	<b>1212</b>	<b>5057.26</b>	<b>509.34</b>	<b>6266.6</b>
2	Expenses				
	(a) Cost of Materials consumed	0	0	0	0
	(b) Purchase of stock-in-trade	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	0	925	0	925
	(e) Depreciation and amortisation	0	0	0	0
	(f) Other expenses	1503.4	781.7	764.21	4979.9
	<b>Total Expenses</b>	<b>1503.4</b>	<b>1706.7</b>	<b>764.21</b>	<b>5904.9</b>
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-291.4	3350.56	-254.88	361.7
4	Other Income	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-291.4	3350.56	-254.88	361.7
6	Finance Costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-291.4	3350.56	-254.88	361.7
8	Exceptional Items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-291.4	3350.56	-254.88	361.7
10	Tax expense	0	0	0	
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-291.4	3350.56	-254.88	361.7
12	Extraordinary items (net of tax expense)	0	0	0	0
13	Net Profit / (Loss) for the period	<b>-291.4</b>	<b>3350.56</b>	<b>-254.88</b>	<b>361.7</b>
14	Paid-up equity share capital	23492100	23492100	23492100	23492100
	Face Value of the Share shall be indicated	10	10	10	10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16	i Earnings Per Share (before extraordinary items):				
	(a) Basic	-0.012	0.14	-0.001	0.01
	(b) Diluted	-0.012	0.14	-0.001	0.01
	ii Earnings Per Share (after extraordinary items):				
	(a) Basic	-0.012	0.14	-0.001	0.01
	(b) Diluted	-0.012	0.14	-0.001	0.01

Selected information for the Quarter ended 30.06.2014

S.no	Particulars	Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
<b>1</b>	<b>Public Shareholding</b>				
	Number of Shares	20091000	20091000	20091000	20091000
	Percentage of shareholding	85.52%	85.52%	85.52%	85.52%
	<b>Promoters and Promoter Group Shareholding **</b>				
	<b>a) Pledged/ Encumbered</b>				
	Number of Shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of p	0	0	0	0
	Percentage of shares (as a % of the total share capital of t	0	0	0	0
	<b>b) Non-Encumbered</b>				
	Number of Shares	3401100	3401100	3401100	3401100
	Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of t	14.48%	14.48%	14.48%	14.48%

S.No	Particulars	Quarter Ended (30.06.2014)
<b>1</b>	<b>B INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above results have been taken on record on , 06 August, 2014
- 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.

**Date : 06.08.2014**  
**Place : New Delhi**

Sd/-  
Anil Arya  
**Director**