

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 Second quarter ended 30.09.2014

S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014 Unaudited	30/06/2014 Unaudited	30/09/2013 Unaudited	30.09.2014U naudited	30.09.2013U naudited	31/03/2014 Unaudited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	0	0	0	0	0	0
	(b) Other Operating Income	1509	1212	216	2721	725.34	6179.42
	Total income from Operations (net)	1509	1212	216	2721	725.34	6179.42
2	Expenses						
	(a) Cost of Materials consumed	0	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0	0	0	0	0	938
	(e) Depreciation and amortisation	0	0	0	0	0	0
	(f) Other expenses	1668	1503.4	1850	3171.4	2614.21	4954.5
	Total Expenses	1668	1503.4	1850	3171.4	2614.21	5892.5
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-159	-291.4	-1634	-450.4	-1888.9	287.2
4	Other Income	0	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-159	-291.4	-1634	-450.4	-1888.9	287.2
6	Finance Costs	0	0	0		0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-159	-291.4	-1634	-450.4	-1888.9	287.2
8	Exceptional Items	0	0	0		0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-159	-291.4	-1634	-450.4	-1888.9	287.2
10	Tax expense	0	0	0		0	88.7
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-159	-291.4	-1634	-450.4	-1888.9	198.5
12	Extraordinary items (net of tax expense)	0	0	0		0	0
13	Net Profit / (Loss) for the period	-159	-291.4	-1634	-450.4	-1888.9	198.5
14	Paid-up equity share capital	23492100	23492100	23492100	23492100	23492100	23492100
	Face Value of the Share shall be indicated	10	10	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	-0.007	-0.012	-0.07	-0.019	-0.08	0.008
	(b) Diluted	-0.007	-0.012	-0.07	-0.019	-0.08	0.008
	ii Earnings Per Share (after extraordinary items):						
	(a) Basic	-0.007	-0.012	-0.07	-0.019	-0.08	0.008
	(b) Diluted	-0.007	-0.012	-0.07	-0.019	-0.08	0.008

Selected information for the Quarter ended 30.06.2014

S.no	Particulars	Quarter Ended			Half Year Ended		Year Ended
		9/30/2014	6/30/2014	9/30/2013	30.09.2014	30.09.2013	3/31/2014
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 p	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of t	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	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of t	14.48%	14.48%	14.48%	14.48%	14.48%	14.48%

S.No	Particulars	Quarter Ended (30.09.2014)
1	B INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	2

Notes:

- 1 The above results have been taken on record on , 14 November, 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 : 14.11.2014
Place : New Delhi

Sd/-
Anil Arya
Director