

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 third quarter ended 31.12.2014

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014 Unaudited	30/09/2014 Unaudited	31/12/2013 Unaudited	31.12.2014U naudited	31.12.2013U naudited	31/03/2014 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	0	0	0	0	0	0
	(b) Other Operating Income	1743.7	1509	484	4464.7	1209.34	6179.42
	Total income from Operations (net)	1743.7	1509	484	4464.7	1209.34	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	3011.4	1668	1584	6182.4	4198.21	4954.5
	Total Expenses	3011.4	1668	1584	6182.4	4198.21	5892.5
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-1267.7	-159	-1100	-1717.7	-2988.87	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)	-1267.7	-159	-1100	-1717.7	-2988.87	287.2
6	Finance Costs	0	0	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1267.7	-159	-1100	-1717.7	-2988.87	287.2
8	Exceptional Items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1267.7	-159	-1100	-1717.7	-2988.87	287.2
10	Tax expense	0	0	0	0	0	88.7
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-1267.7	-159	-1100	-1717.7	-2988.87	198.5
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period	-1267.7	-159	-1100	-1717.7	-2988.87	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	-0.05	-0.007	-0.05	-0.07	-0.13	0.008
	(b) Diluted	-0.05	-0.007	-0.05	-0.07	-0.13	0.008
	ii Earnings Per Share (after extraordinary items):						
	(a) Basic	-0.05	-0.007	-0.05	-0.07	-0.13	0.008
	(b) Diluted	-0.05	-0.007	-0.05	-0.07	-0.08	0.008

Notes:

- 1 The above results have been taken on record on , 13 February, 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.

Date : 13.02.2015
Place : New Delhi

Sd/-
Anil Arya
Director