

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 Quarter ended on 30.06.2019

S.No	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un- Audited	Audited	Un- Audited	(Audited)
I	Revenue from Operations	0.00	0.00	0.00	0.00
II	Other Income:	23.92	48.07	30.51	167.50
III	Total Income (I + II)	23.92	48.07	30.51	167.50
IV	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	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
	(d) Employee benefits expense	12.31	16.56	10.45	51.62
	(e) Finance Costs	0.00	0.00	4.40	4.97
	(f) Depreciation and amortization expense	0.00	0.30	0.00	0.59
	(g) Other expenses	10.74	29.42	15.06	99.25
	Total Expenses	23.05	46.28	29.91	156.43
V	Profit before exceptional items and tax (III - IV)	0.87	1.79	0.60	11.07
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before tax (V – VI)	0.87	1.79	0.60	11.07
VIII	Tax expense:	0.23	4.85	0.00	7.62
	(1) Current Tax	0.23	4.96	0.00	7.73
	(2) Earlier Period Tax	0.00	0.00	0.00	0.00
	(3) Deferred Tax	0.00	-0.11	0.00	-0.11
IX	Profit (Loss) for the period from continuing operations (VII - VIII)	0.64	-3.06	0.60	3.45
X	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	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
XIII	Profit (Loss) for the period (IX + XII)	0.64	-3.06	0.60	3.45
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B. (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
XV	Total Comprehensive Income for the period (XIII+XIV)	0.64	-3.06	0.60	3.45



Narender Aggarwal




[Signature]

XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.00	-0.01	0.00	0.01
	(2) Diluted	0.00	-0.01	0.00	0.01
XVII	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)				
	(1)Basic	0.00	-0.01	0.00	0.01
	(2) Diluted	0.00	-0.01	0.00	0.01

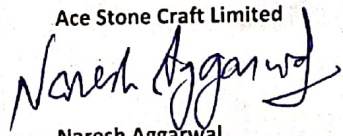
- Notes:**
- 1 The Company in the Board Meeting held on 12th August, 2019 adopted the Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 for preparation of Financial Statements of the Company.
 - 2 Audit Report for the Financials of 01st Quarter of the FY 2019-20 ended on 30th June, 2019 as required under Regulation 33 of SEBI(LODR), 2019 has been carried out by the M/s VBR & Associates, Statutory Auditors of the Company.
 - 3 The above Financial Results are prepared in accordance with the recognition and measurement principles of Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 and Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015 .
 - 4 The operation of the Company is considered as a single segment, hence segment reporting as defined in Indian Accounting Standard 108 is not applicable.
 - 5 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For VBR & Associates
Chartered Accountants
Firm Registration No.: 013174N



Vijay Bansal
Partner
M.No. 088744

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



Naresh Aggarwal
DIRECTOR
DIN: 07815393



Chetan Sharma
Director
DIN: 08204492



Date: 12.08.2019
Place: Gurgaon