

ACE STONE CRAFT LIMITED

Regd. Office - Plot No. 1210, Mahanadiwihar, P.O. Nayabazar, Cuttack, Orissa-753004

CIN: L26990R1929R10003022

Unaudited Financial Results for the First quarter ended 30.06.2015

S.No	Particulars	Quarter Ended			Year Ended
		30/06/2015 Unaudited	31/03/2015 Unaudited	30/06/2014 Unaudited	
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	0	0	0	0
	(b) Other Operating Income	-775.81	8036.74	1212	8146.71
	Total Income from Operations (net)	-775.81	8036.74	1212	8146.71
2	Expenses				
	(a) Cost of Materials consumed	0	0	0	0
	(b) Purchase of stock-in-trade	0	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	228.4	894.67	0	894.67
	(e) Depreciation and amortisation	0	0	0	0
	(f) Other expenses	167.26	995.34	1503.4	1112.18
	Total Expenses	395.66	1890.01	1503.4	2006.85
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-1171.47	6146.73	-291.4	6139.86
4	Other Income	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-1171.47	6146.73	-291.4	6139.86
6	Finance Costs	752.83	5844.61	0	5844.61
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1924.3	302.12	-291.4	295.25
8	Exceptional Items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1924.3	302.12	-291.4	295.25
10	Tax expense	0	100.7	0	91.24
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-1924.3	201.42	-291.4	204.01
12	Extraordinary items (net of tax expense)	0	0	0	0
13	Net Profit / (Loss) for the period	-1924.3	201.42	-291.4	198.5
14	Paid-up equity share capital	23492100	23492100	23492100	23492100
15	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	-	2026.17	-	-
16	i Earnings Per Share (before extraordinary items):				
	(a) Basic	-0.08	0.01	-0.012	0.008
	(b) Diluted	-0.08	0.01	-0.012	0.008
	ii Earnings Per Share (after extraordinary items):				
	(a) Basic	-0.08	0.01	-0.012	0.008
	(b) Diluted	-0.08	0.01	-0.012	0.008



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Selected information for the Quarter ended 30.06.2015

S.No	Particulars	Quarter Ended			Year Ended
		6/30/2015	3/31/2015	6/30/2014	
1	Public Shareholding				
	Number of Shares	20091000	20091000	20091000	20091000
	Percentage of shareholding	85.52%	85.52%	85.52%	85.52%
	Promoters and Promoter Group Shareholding **				
	a) Pledged/ Encumbered				
	Number of Shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-Encumbered				
	Number of Shares	3401100	3401100	3401100	3401100
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

S.No	Particulars	Quarter Ended (30.06.2015)
1	B INVESTOR COMPLAINTS	NIL
	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 , 12th August, 2015
- 2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting
- 3 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

FOR ACE STONE CRAFT LTD.


Auth. Sign/Director
 Saurabh Goyal
 (Director)

Date : 12/08/2015
 Place : New Delhi

DIN: 06810026