

ACROW INDIA LTD.

Registered Office : Plot No. 2 & 3, P.O. RAVALGAON 423108 TALUKA MALEGAON, DIST: NASIK, MAHARASHTRA

Statement of Unaudited Results for the Quarter and 9 months ended 31-December-2016	3 months ended 31-Dec-2016 Unaudited	Preceding 3 months ended 30-Sep-2016 Unaudited	Corresponding 3 months ended in previous year 31-Dec-2015 Unaudited	Rs in lacs		(Rs in Lacs)
				Year to date figures for		
				Current period ended 31-Dec-2016 Unaudited	Previous period ended 31-Dec-2015 Unaudited	Previous Year Ended 31-Mar-2016 Audited
<u>PARTICULARS</u>						
1 Income from Operations						
a) Net Sales / Income from operations (Net of Excise duty)	-	-	-	2.75	-	-
b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	-	-	-	2.75	-	-
2 Expenses						
a) (Increase)/Decrease in Stock in Trade & WIP	-	-	-	-	-	18.68
b) Consumption of Raw Materials and Stores	-	-	-	0.26	-	10.64
c) Employee Benefit expenses	4.56	1.62	1.37	7.76	2.30	3.68
d) Other Expenditure	22.38	18.35	27.26	67.08	59.95	125.61
e) Depreciation & Impairment of Assets	11.58	11.58	18.57	34.74	33.54	45.57
Total Expenditure	38.52	31.55	47.20	109.84	95.79	204.18
3 Profit / (Loss) from operations before Other Income, Finance cost and Exceptional items (1-2)	(38.52)	(31.55)	(47.20)	(107.09)	(95.79)	(204.18)
4 Other Income	29.24	33.02	29.50	94.35	56.25	94.66
5 Profit / (Loss) from ordinary activities Before Finance cost & Exceptional items (3+4)	(9.28)	1.47	(17.70)	(12.74)	(39.54)	(109.52)
6 Finance cost	0.04	0.11	1.68	0.17	2.02	0.07
7 Profit / (Loss) from ordinary activities After Finance cost & Before Exceptional items (5-6)	(9.32)	1.36	(19.38)	(12.91)	(41.56)	(109.59)
8 Exceptional items	-	-	1,721.57	-	1,757.14	1,757.34
9 Profit / (Loss) from ordinary activities before Tax (7+8)	(9.32)	1.36	1,702.19	(12.91)	1,715.58	1,647.75
10 Tax Expense (including Deferred Tax)	(0.71)	(2.31)	573.59	(3.46)	572.93	428.27
11 Net Profit/ (Loss) from ordinary activities after Tax (9-10)	(8.61)	3.67	1,128.60	(9.45)	1,142.65	1,219.48
12 Extra ordinary items (Income) / Expense (Net of Tax expense _____ Lacs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	(8.61)	3.67	1,128.60	(9.45)	1,142.65	1,219.48
14 Share of Profit / (Loss) of Associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15 Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16 Net Profit / (Loss) after taxes, Minority interest and share of of Associates (13+14+15)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17 Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00	64.00	64.00
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	2,124.68

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				Current period ended 31-Dec-2016 Unaudited	Previous period ended 31-Dec-2015 Unaudited	31-Mar-2016 Audited
19.i Earnings per share (before exceptional and extra ordinary items) (of Rs 10/- each) Not annualised						
a) Basic	Rs -1.35	Rs 0.57	Rs -92.65	Rs -1.48	Rs -96.01	Rs -84.04
b) Diluted	Rs -1.35	Rs 0.57	Rs -92.65	Rs -1.48	Rs -96.01	Rs -84.04
19.ii Earnings per share (after exceptional and extra ordinary items) (of Rs 10/- each) Not annualised						
a) Basic	Rs -1.35	Rs 0.57	Rs 176.34	Rs -1.48	Rs 178.54	Rs 190.54
b) Diluted	Rs -1.35	Rs 0.57	Rs 176.34	Rs -1.48	Rs 178.54	Rs 190.54

Particulars of Shareholding

1) Public Shareholding						
Number of shares	291,100	291,100	291,100	291,100	291,100	291,100
Percentage of shareholding	45.48%	45.48%	45.48%	45.48%	45.48%	45.48%
2) Promoters and Promoter group Shareholding						
a) Shares Pledged / Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	348,900	348,900	348,900	348,900	348,900	348,900
Percentage to Promoters' shareholding (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	54.52%	54.52%	54.52%	54.52%	54.52%	54.52%

Notes

- ⇒ The company is in the business of manufacture and sale of engineering goods without any territorial differentiation and as such, there is only one reportable business / geographical segment, as required by Accounting Standard 17 (AS 17) on "Segment Reporting".
- ⇒ The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 31-January-2017 and have been subjected to limited review by the Statutory Auditors.
- ⇒ During the quarter ended 31-December-2016, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
- ⇒ Figures for the earlier period / year have been regrouped and restated wherever necessary.

For Acrow India Ltd.

PLACE : Mumbai
DATE : 31-Jan-2017

N. H. Doshi
Director