

# ACROW INDIA LTD.

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

(Rs in Lacs)

Statement of Unaudited Results for the  
Quarter and 9 months ended  
**31-December-2018**

	Quarter ended			Period ended		Previous Year Ended	
	31-Dec-2018	30-Sep-2018	31-Dec-2017	31-Dec-2018	31-Dec-2017	31-Mar-2018	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b><u>PARTICULARS</u></b>							
<b>1</b>	<b>Income</b>						
Revenue from operations	-	-	-	-		-	
Other Income	23.64	34.39	38.37	92.62	110.71	151.43	
<b>Total Income</b>	<b>23.64</b>	<b>34.39</b>	<b>38.37</b>	<b>92.62</b>	<b>110.71</b>	<b>151.43</b>	
<b>2</b>	<b>Expenditure</b>						
Cost of Material Consumed	-	-	-	-		-1.86	
Changes in Inventories of Finished Goods, Stock in Trade and	-	-	-	-	1.50	1.50	
Employee Benefit expenses	1.53	1.41	1.85	4.83	5.27	7.61	
Finance cost	0.01	0.02	0.79	0.06	2.44	0.19	
Other Expenditure	(13.66)	45.35	14.33	51.59	68.15	106.31	
Depreciation & Amortisation	9.66	9.65	11.64	28.96	34.80	38.50	
<b>Total Expenditure</b>	<b>(2.46)</b>	<b>56.43</b>	<b>28.61</b>	<b>85.44</b>	<b>112.16</b>	<b>152.25</b>	
3	Profit / (Loss) before Exceptional items and Tax (1-2)	<b>26.10</b>	<b>(22.04)</b>	<b>9.76</b>	<b>7.18</b>	<b>(1.45)</b>	<b>(0.82)</b>
4a	Exceptional item : Profit / (Loss) on sale of assets	-	-	-	-	-	-
4b	Prior period income / (expense)	(1.85)			(1.85)		
5	<u>Profit / (Loss) before Tax</u>	<b>24.25</b>	<b>(22.04)</b>	<b>9.76</b>	<b>5.33</b>	<b>(1.45)</b>	<b>(0.82)</b>
6	Tax Expense						
	Tax for current year	-	-	-	-	-	
	Tax for earlier years	-	-	-	-	-	
	Deffered Tax	1.06	(5.41)	(1.03)	(2.58)	(3.26)	(1.02)
7	<b>Net Profit/ (Loss) after Tax</b>	<b>23.19</b>	<b>(16.63)</b>	<b>10.79</b>	<b>7.91</b>	<b>1.81</b>	<b>0.20</b>
8	Other Comprehensive Income (+) / Expense (-)	-	-	-	-	-	-
9	<b>Total Comprehensive Income</b> for the period	<b>23.19</b>	<b>(16.63)</b>	<b>10.79</b>	<b>7.91</b>	<b>1.81</b>	<b>0.20</b>
10	Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00	64.00	64.00
	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-			2,097.05
11.1	Earnings per share (before exceptional items) (of Rs 10/- each) Not annualised						
	a) Basic	Rs 3.62	Rs -2.60	Rs 1.69	Rs 1.24	Rs 0.28	Rs 0.03
	b) Diluted	Rs 3.62	Rs -2.60	Rs 1.69	Rs 1.24	Rs 0.28	Rs 0.03
11.2	Earnings per share (after exceptional items) (of Rs 10/- each) Not annualised						
	a) Basic	Rs 3.62	Rs -2.60	Rs 1.69	Rs 1.24	Rs 0.28	Rs 0.03
	b) Diluted	Rs 3.62	Rs -2.60	Rs 1.69	Rs 1.24	Rs 0.28	Rs 0.03

# ACROW INDIA LTD.

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

## 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 IndAS 108 on "Operating Segments". However, it has temporarily stopped manufacturing operations to revisit the costing of its products.
- ⇒ The above unaudited standalone financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at it's meeting held on 05-February-2019 and have been subjected to limited review by the Statutory Auditors.
- ⇒ During the quarter ended 31st Dec 2018, the "Other expenditure is (-) because of the excess provision in demunative value of investments made in earlier period is now reversed
- ⇒ During the quarter ended 31-December-2018, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
- ⇒ The figures for the Quarter Ended 31-March-2018 are balancing figures between audited figures in respect of full financial year and year to date figures upto third quarter of financial year.
- ⇒ This statement is as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- ⇒ Figures for the earlier period / year have been regrouped and restated wherever necessary.

PLACE : Mumbai  
DATE : 05-Feb-2019

H.B. Doshi  
Chairman