

# 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 3 months ended  
**30-June-2018**

Previous  
Year Ended

Quarter ended

	Quarter ended			31-Mar-2018 Audited
	30-Jun-2018 Unaudited	31-Mar-2018 Audited	30-Jun-2017 Unaudited	
<b>PARTICULARS</b>				
<b>1 Income</b>				
Revenue from operations	-	-	-	-
Other Income	34.59	40.72	23.46	151.43
<b>Total Income</b>	<b>34.59</b>	<b>40.72</b>	<b>23.46</b>	<b>151.43</b>
<b>2 Expenditure</b>				
Cost of Material Consumed	-	(1.86)	-	-1.86
Changes in Inventories of Finished Goods, Stock in Trac	-	-	1.50	1.50
Excise Duty	-	-	-	-
Employee Benefit expenses	1.89	2.34	1.73	7.61
Finance cost	0.03	(2.25)	0.03	0.19
Other Expenditure	19.90	38.16	22.65	106.31
Depreciation & Amortisation	9.65	3.70	11.58	38.50
<b>Total Expenditure</b>	<b>31.47</b>	<b>40.09</b>	<b>37.49</b>	<b>152.25</b>
3 Profit / (Loss) before Exceptional items and Tax (1-2)	<b>3.12</b>	<b>0.63</b>	<b>(14.03)</b>	<b>(0.82)</b>
4 Exceptional items	-	-	-	-
5 <u>Profit / (Loss) before Tax</u>	<b>3.12</b>	<b>0.63</b>	<b>(14.03)</b>	<b>(0.82)</b>
6 Tax Expense				
Tax for current year	-	-	-	
Tax for earlier years	-	-	-	
Deffered Tax	1.77	2.24	(0.87)	(1.02)
7 <b>Net Profit/ (Loss) after Tax</b>	<b>1.35</b>	<b>(1.61)</b>	<b>(13.16)</b>	<b>0.20</b>
8 Other Comprehensive Income (+) / Expense (-)	-	-	-	-
9 <b>Total Comprehensive Income for the period</b>	<b>1.35</b>	<b>(1.61)</b>	<b>(13.16)</b>	<b>0.20</b>
10 Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00
11.1 Earnings per share (before exceptional items) (of Rs 10/- each) Not annualised				
a) Basic	Rs 0.21	Rs -0.25	Rs -2.06	Rs 0.03
b) Diluted	Rs 0.21	Rs -0.25	Rs -2.06	Rs 0.03
11.2 Earnings per share (after exceptional items) (of Rs 10/- each) Not annualised				
a) Basic	Rs 0.21	Rs -0.25	Rs -2.06	Rs 0.03
b) Diluted	Rs 0.21	Rs -0.25	Rs -2.06	Rs 0.03

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**30-June-2018**

Quarter ended			Previous Year Ended
<b>30-Jun-2018</b>	31-Mar-2018	30-Jun-2017	<b>31-Mar-2018</b>
<b>Unaudited</b>	Audited	Unaudited	<b>Audited</b>

## PARTICULARS

### 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 audited 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 10-August-2018 and have been subjected to limited review by the Statutory Auditors.
- ⇒ During the quarter ended 30-June-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 : 10-Aug-2018

H.B. Doshi  
Chairman