

# ACROW INDIA LTD.

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

Rs in lacs (Rs in Lacs)

Statement of Unaudited Results for the Quarter  
and 6 months ended  
**30-September-2018**

## PARTICULARS

	Quarter ended			Period ended		Previous Year Ended <b>31-Mar-2018</b> <b>Audited</b>
	<b>30-Sep-2018</b> <b>Unaudited</b>	30-Jun-2018 Unaudited	30-Sep-2017 Unaudited	<b>30-Sep-2018</b> <b>Unaudited</b>	30-Sep-2017 Unaudited	
<b>1 Income</b>						
Revenue from operations	-	-	-	-		-
Other Income	34.39	34.59	48.88	68.98	72.34	151.43
<b>Total Income</b>	<b>34.39</b>	<b>34.59</b>	<b>48.88</b>	<b>68.98</b>	<b>72.34</b>	<b>151.43</b>
<b>2 Expenditure</b>						
Cost of Material Consumed	-	-	-	-		-1.86
Changes in Inventories of Finished Goods, Stock in Tra	-	-	-	-	1.50	1.50
Excise Duty	-	-	-	-	-	-
Employee Benefit expenses	1.41	1.89	1.69	3.30	3.42	7.61
Finance cost	0.02	0.03	1.62	0.05	1.65	0.19
Other Expenditure	45.35	19.90	31.17	65.25	53.82	106.31
Depreciation & Amortisation	9.65	9.65	11.58	19.30	23.16	38.50
<b>Total Expenditure</b>	<b>56.43</b>	<b>31.47</b>	<b>46.06</b>	<b>87.90</b>	<b>83.55</b>	<b>152.25</b>
3 Profit / (Loss) before Exceptional items and Tax (1-2)	<b>(22.04)</b>	<b>3.12</b>	<b>2.82</b>	<b>(18.92)</b>	<b>(11.21)</b>	<b>(0.82)</b>
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before Tax	<b>(22.04)</b>	<b>3.12</b>	<b>2.82</b>	<b>(18.92)</b>	<b>(11.21)</b>	<b>(0.82)</b>
6 Tax Expense						
Tax for current year	-	-	-	-	-	
Tax for earlier years	-	-	-	-	-	
Deffered Tax	(5.41)	1.77	(1.36)	(3.64)	(2.23)	(1.02)
7 <b>Net Profit/ (Loss) after Tax</b>	<b>(16.63)</b>	<b>1.35</b>	<b>4.18</b>	<b>(15.28)</b>	<b>(8.98)</b>	<b>0.20</b>
8 Other Comprehensive Income (+) / Expense (-)	-	-	-	-	-	-
9 <b>Total Comprehensive Income for the period</b>	<b>(16.63)</b>	<b>1.35</b>	<b>4.18</b>	<b>(15.28)</b>	<b>(8.98)</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
11.1 Earnings per share (before exceptional items) (of Rs 10/- each) Not annualised						
a) Basic	Rs -2.60	Rs 0.21	Rs 0.65	Rs -2.39	Rs -1.40	Rs 0.03
b) Diluted	Rs -2.60	Rs 0.21	Rs 0.65	Rs -2.39	Rs -1.40	Rs 0.03
11.2 Earnings per share (after exceptional items) (of Rs 10/- each) Not annualised						
a) Basic	Rs -2.60	Rs 0.21	Rs 0.65	Rs -2.39	Rs -1.40	Rs 0.03
b) Diluted	Rs -2.60	Rs 0.21	Rs 0.65	Rs -2.39	Rs -1.40	Rs 0.03

# 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 6 months ended <b>30-September-2018</b>	Rs in lacs		(Rs in Lacs)			
	Quarter ended		Period ended		Previous	
	<b>30-Sep-2018</b>	30-Jun-2018	30-Sep-2017	<b>30-Sep-2018</b>	30-Sep-2017	<b>31-Mar-2018</b>
	<b>Unaudited</b>	Unaudited	Unaudited	<b>Unaudited</b>	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 its meeting held on 13-November-2018 and have been subjected to limited review by the Statutory Auditors.
- ⇒ During the quarter ended 30-September-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 : 13-Nov-2018

H.B. Doshi  
Chairman

# ACROW INDIA LTD.

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

## Statement of Assets & Liabilities

	Rs in Lacs	
	30-Sep-2018	31-Mar-2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipments	463.42	482.73
Capital Work in Progress	-	-
Financial Assets		
Investments	-	20.58
Loans and advances	92.25	16.70
Other Financial Assets	-	-
Deferred tax assets	7.99	4.35
Other assets	-	-
	<u>563.66</u>	<u>524.36</u>
<b>Current assets</b>		
Inventories	66.28	66.28
Financial Assets		
Investments	1,500.78	50.00
Trade receivables	30.50	6.22
Cash and Cash equivalents	0.16	25.76
Other bank balances	-	519.64
Loans and advances	-	976.31
Tax Assets	-	-
Other assets	33.22	32.46
	<u>1,630.94</u>	<u>1,676.67</u>
	<b><u>2,194.60</u></b>	<b><u>2,201.03</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	64.00	64.00
Other equity	2,081.76	2,097.05
	<u>2,145.76</u>	<u>2,161.05</u>
<b>Non-current liabilities</b>		
Financial liabilities		
Borrowings	15.09	28.06
Other financial liabilities	-	-
Provisions	1.28	1.25
Deferred tax liabilities (net)	-	-
Other liabilities	15.50	-
	<u>31.87</u>	<u>29.31</u>
<b>Current liabilities</b>		
Financial liabilities		
Borrowings	-	-
Trade payables	10.81	5.87
Other financial liabilities	-	-
Provisions	-	-
Tax liabilities	-	-
Other liabilities	6.16	4.80
	<u>16.97</u>	<u>10.67</u>
	<b><u>2,194.60</u></b>	<b><u>2,201.03</u></b>

For Acrow India Ltd.

PLACE : Mumbai  
DATE : 13-Nov-2018

H. B. Doshi  
Chairman