

ACROW INDIA LTD.

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

Financial Results for the quarter ended 30-June-2013	Quarter Ended			Rs in Lacs
	Audited	Unaudited		Year Ended
	31-Mar-2013	30-Jun-2013	30-Jun-2012	Audited 31-Mar-2013
<u>PARTICULARS</u>				
1) Net Sales / Income from operations (Net of Excise duty)	5.33	1.74	30.35	148.10
2) Other Operating Income	0.20	0.07	0.06	2.77
3) Total Income from Operations (Net)	5.53	1.81	30.41	150.87
4) Total Expenditure	52.05	27.55	46.33	221.76
a) (Increase)/Decrease in Stock in Trade & WIP	(2.59)	1.51	(15.99)	-7.59
b) Consumption of Raw Materials and Stores	(5.24)	0.07	21.80	43.42
c) Employee Benefit expenses	2.21	2.03	3.42	13.58
d) Other Expenditure	48.42	15.66	29.27	139.25
e) Depreciation & Impairment of Assets	9.25	8.28	7.83	33.10
5) Profit / (Loss) from operations before Other Income, Finance cost and Exceptional items (3-4)	(46.52)	(25.74)	(15.92)	(70.89)
6) Other Income	21.71	12.21	13.46	54.35
7) Profit / (Loss) from ordinary activities Before Finance cost & Exceptional items (5-6)	(24.81)	(13.53)	(2.46)	(16.54)
8) Finance cost	0.64	0.38	0.19	1.16
9) Profit / (Loss) from ordinary activities After Finance cost & Before Exceptional items (7-8)	(25.45)	(13.91)	(2.65)	(17.70)
10) Exceptional items	23.08	-	-	23.08
11) Profit / (Loss) from ordinary activities before Tax (9-10)	(2.37)	(13.91)	(2.65)	5.38
12) Tax Expense (including Deferred Tax)	(1.34)	(1.62)	(1.34)	1.20
13) Net Profit/ (Loss) from ordinary activities after Tax (11-12)	(1.03)	(12.29)	(1.31)	4.18
14) Extra ordinary items	-	-	-	-
15) Net Profit / (Loss) for the period (13-14)	(1.03)	(12.29)	(1.31)	4.18
16) Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00
17) Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-
18) a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	Rs -3.77	Rs -1.92	Rs -0.20	Rs -2.95
b. Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	Rs -0.16	Rs -1.92	Rs -0.20	Rs 0.65

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A <u>Particulars of Shareholding</u>				
1) Public Shareholding				
Number of shares	291,100	291,100	291,100	291,100
Percentage of shareholding	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
Percentage to Promoters' shareholding	100.00%	100.00%	100.00%	100.00%
(as a % of the total shareholding of Promoter and Promoter group)				
Percentage of Promoters' Shareholding	54.52%	54.52%	54.52%	54.52%
(as a % of the total share capital of the Company)				

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".
- 1) The above results have been reviewed and taken on record by the Board of Directors at its meeting held on 07-August-2013 and have been subjected to limited review by the Statutory Auditors.
 - 2) During the quarter ended 30-June-2013, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
 - 3) Figures for the earlier period / year have been regrouped and restated wherever necessary.

For Acrow India Ltd.

PLACE : Mumbai
DATE : 07-Aug-2013

H. B. Doshi
Chairman