

# ACROW INDIA LTD.

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

FINANCIAL RESULTS FOR THE YEAR ENDED <b>31-March-2012</b>		<b>For The Quarter</b>		<b>For The Period</b>	<b>Rs in Lacs</b>	
		<b>Unaudited 3_Months</b>	Reviewed 3_Months	<b>Unaudited 12_Months</b>	<b>AUDITED Accounting Year ended</b>	
		<b>Current year</b>	Previous year	<b>Current year</b>	<b>31-Mar-2011</b>	
		<b>31-Mar-2012</b>	31-Mar-2011	<b>31-Mar-2012</b>	<b>31-Mar-2011</b>	
<b><u>PARTICULARS</u></b>		Previous Quarter 31-Dec-2011				
1)	Net Sales / Income from operations (Net of Excise duty)	143.23	77.41	23.01	287.24	225.72
2)	Other Operating Income	-	1.13	0.34	2.74	1.55
3)	<b>Total Income from Operations (Net)</b>	<b>143.23</b>	<b>78.54</b>	<b>23.35</b>	<b>289.98</b>	<b>227.27</b>
4)	<b>Total Expenditure</b>	<b>141.19</b>	<b>101.23</b>	<b>58.38</b>	<b>343.80</b>	<b>274.72</b>
	a) (Increase)/Decrease in Stock in Trade & WIP	-6.05	5.08	-1.45	-31.96	-3.49
	b) Consumption of Raw Materials and Stores	95.01	44.97	1.26	185.90	93.46
	c) Employee Benefit expenses	2.34	6.85	17.01	21.81	36.72
	d) Other Expenditure	41.13	37.20	34.03	135.90	118.16
	e) Depreciation & Impairment of Assets	8.76	7.13	7.53	32.15	29.87
5)	Profit / (Loss) from operations before Other Income, Finance cost and Exceptional items (3-4)	<b>2.04</b>	<b>-22.69</b>	<b>-35.03</b>	<b>-53.82</b>	<b>-47.45</b>
6)	Other Income	10.07	14.19	24.61	51.94	55.08
7)	Profit / (Loss) from ordinary activities Before Finance cost & Exceptional items (5-6)	<b>12.11</b>	<b>-8.50</b>	<b>-10.42</b>	<b>-1.88</b>	<b>7.63</b>
8)	Finance cost	0.39	0.15	0.56	1.91	1.36
9)	Profit / (Loss) from ordinary activities After Finance cost & Exceptional items (7-8)	<b>11.72</b>	<b>-8.65</b>	<b>-10.98</b>	<b>-3.79</b>	<b>6.27</b>
10)	Exceptional items	-	-	-	-	-
11)	<b>Profit / (Loss) from ordinary activities before Tax (9-10)</b>	<b>11.72</b>	<b>-8.65</b>	<b>-10.98</b>	<b>-3.79</b>	<b>6.27</b>
12)	Tax Expense (including Deferred Tax)	1.39	-3.11	-5.31	-3.08	0.30
13)	<b>Net Profit/ (Loss) from ordinary activities after Tax (11-12)</b>	<b>10.33</b>	<b>-5.54</b>	<b>-5.67</b>	<b>-0.71</b>	<b>5.97</b>
14)	Extra ordinary items					
15)	<b>Net Profit / (Loss) for the period (13-14)</b>	<b>10.33</b>	<b>-5.54</b>	<b>-5.67</b>	<b>-0.71</b>	<b>5.97</b>
16)	Paid up equity share capital (Face value Rs 10/- each)	64.00	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.1.61	-Rs.0.87	-Rs.0.89	-Rs.0.11	Rs.0.93
	b. Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	Rs.1.61	-Rs.0.87	-Rs.0.89	-Rs.0.11	Rs.0.93

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### **A Particulars of Shareholding**

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

### **Notes**

- 1) 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" issued by The Institute of Chartered Accountants of India.
- 2) The above results have been reviewed and taken on record by the Board of Directors at it's meeting held on 09-May-2012 and have been subjected to limited review by the Statutory Auditors.
- 3) During the quarter ended 31-March-2012, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
- 4) Figures for the earlier period / year have been regrouped and restated wherever necessary.

For **Acrow India Ltd.**

**PLACE : Mumbai**  
**DATE : 09-May-2012**

**H. B. Doshi**  
Chairman