

## ACROW INDIA LIMITED

Regd. Office : Plot No.2 & 3, P.O. Ravalgaon 423 108 Tal. Malegaon, Dist. Nasik, M.S.

### Un-Audited Results for the Quarter Ended 31,Mar,2011

(Rs. in Lacs)

Sr.No.	Particulars	Three Months Ended		Year Ended	Year Ended
		31-Mar-11	31-Mar-10	31-Mar-11 (Un-Audited)	31.03.2010 (Audited)
1	Net Sales/Income from operations	25.66	26.67	251.57	284.44
	Less : Excise Duty	2.31	2.35	24.30	21.26
		23.35	24.32	227.27	263.18
2	Other Income	20.69	12.21	54.16	53.50
3	Total Expenditure				
	a) (Increase) / decrease in stock in trade	(0.51)	(6.47)	(2.55)	0.47
	b) Consumption of material	8.62	9.63	100.82	111.02
	c) Staff Cost	12.86	4.83	35.57	38.40
	d) Manufacturing & Maintenance	14.25	6.61	60.79	54.71
	e) Admn., Selling & Other Exps.	11.34	24.00	49.05	52.79
	f) (Profit)/Loss on Sale of Assets.	0.12	(0.25)	-	-
4	Interest	0.55	1.28	1.35	1.55
5	Depreciation	7.46	5.59	29.80	32.28
6	Profit/(Loss) before Tax (1+2-3-4-5)	(10.65)	(8.69)	6.60	25.46
7	Provision for Tax	-	-	-	-
	- Current	(2.18)	(3.00)	6.25	12.25
	- Deferred Tax (Asset) / Liability	(2.74)	0.27	(5.56)	(18.61)
	- Fringe Benefit Tax	-	-	-	-
	- Earlier Years	-	-	-	(0.94)
8	Net Profit (+)/Loss (-)(6-7)	(5.73)	(5.96)	5.91	32.76
9	Paid-up Equity Share Capital	64.00	64.00	64.00	64.00
10	Reserves excluding Revaluation Reserves	-	-	-	885.16
11	Earning per Share (Basic and Diluted) Rs. (Not Annualised)	(0.90)	(0.93)	0.92	5.12
12	Public Shareholding.				
	No. of Shares.	291,100	291,100	291,100	291,100
	Percentage of Shareholding.	45.48%	45.48%	45.48%	45.48%
13	Promoters & promoter group Shareholding.				
	Pledged / Encumbered				
	- No. of Shares	-	-	-	-
	- Percentage of Shareholding	-	-	-	-
	Non Encumbered				
	- No. of Shares	348,900	348,900	348,900	348,900
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shareholding to total share capital of the company	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 During the quarter ended 31,Mar,2011, no investor complaints were received and no complaints were lying unresolved. No complaints were pending at the beginning of the said period.
- 3 The aforementioned unaudited results were taken on record by the Board of Directors of the Company at its meeting held on 25,Apr,2011 and have been subjected to a limited review by the statutory auditors.
- 4 Figures for the previous quarter have been restated wherever necessary to confirm to current quarter's presentation.

**For V. Sankar Aiyar**

**For ACROW INDIA LIMITED**

**Partner**

**Harshvardhan B. Doshi**

Place : Mumbai

**Chairman**

Date 25-Apr-11