

# 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,Dec,2011

(Rs. in Lacs)

Sr. No.	Particulars	Reviewed For the Quarter Ended			Reviewed 9 Months Ended		Year Ended Audited
		30-Sep-11	31-Dec-11	31-Dec-10	31-Dec-11	31-Dec-10	31.03.2011
1	Net Sales/Income from operations	67.32	155.98	78.49	231.37	225.91	251.57
	Less : Excise Duty	6.34	12.75	7.36	19.93	21.99	24.30
		60.98	143.23	71.13	211.44	203.92	227.27
2	Other Income	12.03	10.07	11.32	37.75	30.47	55.08
3	Total Expenditure						
	a) (Increase) / decrease in stock in trade	(30.67)	(6.05)	10.26	(37.04)	(2.04)	(3.49)
	b) Consumption of material	43.08	95.01	24.24	140.93	92.20	93.46
	c) Staff Cost	6.51	2.34	5.87	14.96	19.71	36.72
	d) Manufacturing & Maintenance	18.56	25.43	16.92	58.69	46.54	68.56
	e) Admn., Selling & Other Exps.	12.78	15.70	11.65	40.01	37.71	49.81
	f) (Profit)/Loss on Sale of Assets.	-	-	(0.12)		(0.12)	(0.21)
		50.26	132.43	68.82	217.55	194.00	244.85
4	Interest	0.20	0.39	0.39	1.76	0.80	1.36
5	Depreciation	8.79	8.76	7.44	25.02	22.34	29.87
6	Profit/(Loss) before Tax (1+2-3-4-5)	13.76	11.72	5.80	4.86	17.25	6.27
7	Provision for Tax						
	- Current	1.50	3.00	2.81	4.50	8.43	6.10
	- Deferred Tax (Asset) / Liability	(1.34)	(1.61)	(0.04)	(4.47)	(2.82)	(5.80)
8	Net Profit (+)/Loss -(6-7)	13.60	10.33	3.03	4.83	11.64	5.97
9	Paid-up Equity Share Capital	64.00	64.00	64.00	64.00	64.00	64.00
10	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
11	Earning per Share (Basic and Diluted) Rs. (Not Annualised)	2.13	1.61	0.47	0.75	1.82	0.93
12	Public Shareholding.						
	No. of Shares.	291,100	291,100	291,100	291,100	291,100	291,100
	Percentage of Shareholding.	45.48%	45.48%	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	348,900	348,900
	- Percentage of Shareholding	100.00%	100.00%	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%	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,Dec,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,Jan,2012 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 ACROW INDIA LIMITED**

**Harshavardhan B. Doshi**  
**Chairman**

Place: Mumbai  
Date 25-Jan-12