

Acumen Engineering Industries limited
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED ON 31st March 2013

(in Rs.)

Particulars	Quarter Ended			Year Ended (Audited)	
	31/03/2013 (Audited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013	31/03/2012
1 Net Sales/Income from operation	-	-	-	-	-
2 Other Income	673.50	658.00	408.50	2,682.00	1,610.00
3 Total Income (1+2)	673.50	658.00	408.50	2,682.00	1,610.00
4 Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Other expenditure	2,005.00	420.00	1,115.00	3,237.00	2,522.00
g. Total	2,005.00	-	1,115.00	3,237.00	2,522.00
5 Interest	-	-	-	-	-
6 Exceptional Items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-1,331.50	238.00	-706.50	-555.00	-912.00
8 Tax expenses	-	-	-	-	-
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-1,331.50	238.00	-706.50	-555.00	-912.00
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	-1,331.50	238.00	-706.50	-555.00	-912.00
12 Paid-up Equity Share Capital (Face Value Rs:10/-)	249.85	249.85	249.85	249.85	249.85
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(48,565.00)
14 Earning Per Shares (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.01)	0.00	(0.00)	(0.00)	(0.00)
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.01)	0.00	(0.00)	(0.00)	(0.00)

PART - II - SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2012

S. No.	Particulars	Quarter Ended			Year Ended	
		3/31/2013	12/31/2012	3/31/2012	3/31/2013	3/31/2012
A.	PARTICULARS OF SHAREHOLDING					
	A. Public Shareholding					
	a. Number of Shares	2,157,000	2,157,000	2,157,000	2,157,000	2,157,000
	b. Percentage of Shareholding	86.33%	86.33%	86.33%	86.33%	86.33%
	B. Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b. Non - Encumbered					
	-Number of Shares	341,500	341,500	341,500	341,500	341,500
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	-Percentage of Shares(as a % of the total share Capital of the Company)	13.67%	13.67%	13.67%	13.67%	13.67%



STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2013 :

(Rs.in lacs)

PARTICULARS	AS AT	AS AT
	(Audited)	(Audited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
(a) Share Capital	249.85	249.85
(b) Reserves and Surplus	(0.49)	(0.49)
Sub-Total - Shareholders' funds	249.36	249.36
(2) Current Liabilities		
(a) Other Current Liabilities	0.01	0.01
Sub-total - Non-current liabilities	0.01	0.01
Total - Equity and Liabilities	249.37	249.37
B.ASSETS		
(1) Non-current assets		
(A) Non-current investments	248.97	248.97
Sub-Total - Non-current assets	248.97	248.97
(2) Current Assets		
(A) Cash and cash equivalents	0.40	0.40
Sub-Total - Current assets	0.40	0.40
Total - Assets	249.37	249.37

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 21/05/2013
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.

Acumen Engineering Industries Limited

Place: Kolkata
Date 21/05/2013

ACUMEN ENGINEERING INDUSTRIES LTD.

Director

Director / Authorised Signatory