

ACUMEN ENGINEERING INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED ON 31st March 2014
 (in Rs.)

Consolidated
 Stanlone

(in Rs.)

Particulars	Quarter Ended		Year Ended (Audited)		Quarter Ended		Year Ended (Audited)	
	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014	31/03/2013 (Unaudited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014
1 Net Sales/Income from operation	1,800	1,723	674	6,523	2,682	25,000	674	124,306
2 Other Income	1,800	1,723	674	6,523	2,682	25,000	674	124,306
3 Total Income (1+2)	-	-	-	-	-	-	-	-
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	2,612	500	2,005	4,112	3,237	15,750	2,005	69,299
f. Other expenditure	2,612	500	2,005	4,112	3,237	15,750	2,005	120,674
g. Total	-	-	-	-	-	-	-	-
5 Interest	-	-	-	-	-	-	-	-
6 Exceptional items	(812)	1,223	(1,332)	2,411	(555)	9,412	(1,332)	3,632
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(812)	1,223	(1,332)	745	(555)	9,250	(1,332)	1,099
8 Tax expenses	(812)	1,223	(1,332)	1,666	(555)	9,412	(1,332)	2,533
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-	-	-	-	-	-	-	-
10 Extraordinary Items (net of tax expenses Rs. _____)	(812)	1,223	(1,332)	1,666	(555)	9,412	(1,332)	2,533
11 Net Profit(+)/ Loss(-) for the period (9-10)	249.85	249.85	249.85	249.85	249.85	249.85	249.85	249.85
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(In Lakh)	(0.49)	(0.49)	(0.49)	(0.49)	(0.49)	(0.49)	(0.49)	(0.49)
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (In Lakh)	-	-	-	-	-	-	-	-
14 Earning Per Shares (EPS)	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0
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)	-	-	-	-	-	-	-	-
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)	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0



PART - II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014

S. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014
A.	PARTICULARS OF SHAREHOLDING				
	A. Public Shareholding				
	a. Number of Shares	2,157,000	2,157,000	2,157,000	2,157,000
	b. Percentage of Shareholding	86.33	86.33	86.33	86.33
	B. Promoters and Promoter Group Shareholding				
	a. Pledged/Encumbered				
	-Number of Shares				
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)				
	-Percentage of Shares (as a % of the total share Capital of the Company)				
	b. Non - Encumbered				
	-Number of Shares	341,500	341,500	341,500	341,500
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shares(as a % of the total share Capital of the Company)	13.67	13.67	13.67	13.67

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2014 :

(Rs.in lacs)

PARTICULARS	AS AT 31.03.2014		AS AT 31.03.2013	
	(Audited)		(Audited)	
A. EQUITY AND LIABILITIES				
SHAREHOLDERS' FUNDS				
(a) Share Capital	249.85		249.85	
(b) Reserves and Surplus	(0.47)		(0.49)	
Sub-Total - Shareholders' funds	249.38		249.36	
(2) Current Liabilities				
(a) Other Current Liabilities	0.02		0.02	
(b) Short term provision	0.01		-	
	0.03		0.02	
Sub-total - Non-current liabilities				
Total - Equity and Liabilities	249.40		249.38	
B. ASSETS				
(1) Non-current assets				
(a) Non-current investments	248.98		248.98	
Sub-Total - Non-current assets	248.98		248.98	
(2) Current Assets				
(a) Cash and cash equivalents	0.43		0.40	
	0.43		0.40	
Sub-Total - Current assets				
Total - Assets	249.40		249.38	

Notes:

1. The above Result of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28/05/2014
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.

ACUBEN ENGINEERING INDUSTRIES LIMITED

Place: Kolkata

Date: 28/05/2014

Director / Authorised Signatory