

ACE MEN ENGG WORKS LIMITED
(Formerly Known As ACUMEN ENGINEERING INDUSTRIES LIMITED)
19B, B.B. GANGULY STREET, 2ND FLOOR, SUITE NO. 8 KOLKATA -700012
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
CIN No: L27109WB1980PLC033134

Particulars	Three months ended			Corresponding three months in the previous year (31/12/2013)	Year to date figures for current period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Unaudited	Audited	
1(a) Net Sales/Income from operation	3,474,000.00	3,360,000.00	1,723.00	9,789,000.00	4,723.00	6,523.00	-	-	
(b) Other Operating Income	130,000.00	44,000.00	1,723.00	174,000.00	4,723.00	6,523.00	-	-	
Total Income (1+2)	3,604,000.00	3,404,000.00	1,723.00	9,963,000.00	4,723.00	6,523.00	-	-	
2. Expenses									
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-	-	-	
b. Consumption of raw materials	-	-	-	-	-	-	-	-	
c. Purchase of traded goods	3,366,000.00	3,237,500.00	-	9,453,500.00	-	-	-	-	
d. Employees cost	48,264.00	-	-	63,264.00	-	-	-	-	
e. Depreciation	-	-	-	-	-	-	-	-	
f. Other expenditure	4,216.00	27,846.00	500.00	61,140.00	1,500.00	4,112.00	-	-	
(Any item exceeding 10% of the total expenditure to be shown separately)									
ROC Filing Fees	-	191,000.00	-	191,000.00	-	-	-	-	
Depository Expenses	9,027.00	-	-	51,160.00	-	-	-	-	
Listing Fees	-	-	-	589,160.00	-	-	-	-	
Total Expenses	3,427,507.00	3,456,346.00	500.00	10,409,224.00	1,500.00	4,112.00	-	-	
3. Profit/(Loss) from Operations before other income	176,493.00	(52,346.00)	1,223.00	(446,224.00)	3,223.00	2,411.00	-	-	
4. Other Income	-	-	-	-	-	-	-	-	
5. Profit (+)/ Loss (-) from Ordinary Activities before finance costs	176,493.00	(52,346.00)	1,223.00	(446,224.00)	3,223.00	2,411.00	-	-	
6. Finance Costs	-	-	-	-	-	-	-	-	
7. Net Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	176,493.00	(52,346.00)	1,223.00	(446,224.00)	3,223.00	2,411.00	-	-	
8. Exceptional items	-	-	-	-	-	-	-	-	
9. Profit/(Loss) from ordinary activities a before tax (7 -8)	176,493.00	(52,346.00)	1,223.00	(446,224.00)	3,223.00	2,411.00	-	-	
10. Tax Expenses	-	-	-	-	-	-	-	-	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	176,493.00	(52,346.00)	1,223.00	(446,224.00)	3,223.00	2,411.00	-	-	
12. Extraordinary items	-	-	-	-	-	-	-	-	
13. Paid-up Equity Share Capital (Face Value Rs.10/-)	3,098,500.00	3,098,500.00	2,498,500.00	3,098,500.00	2,498,500.00	2,498,500.00	-	-	
14. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(47,475.00)	(47,475.00)	(49,141.00)	(47,475.00)	(49,141.00)	(47,475.00)	-	-	
15. 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)	0.06	(0.02)	0.00	(0.14)	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)	0.06	(0.02)	0.00	(0.14)	0.00	0.00	-	-	

ACE MEN ENGG WORKS LTD.

Director/Authorized Signatory

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

PARTICULARS OF SHAREHOLDING

- A. Public Shareholding
 a. Number of Shares
 b. Percentage of Shareholding
 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)
 b. Non - Encumbered
 -Percentage of Shares (as a % of the total share Capital of the Company)
 -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)

	2,757,000	2,757,000	2,157,000	2,757,000	2,157,000
	88.98%	88.98%	86.33%	88.98%	86.33%
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
	341,500	341,500	37,224	341,500	37,224
	100.00%	100.00%	100.00%	100.00%	100.00%
	11.02%	11.02%	13.67%	11.02%	13.67%

12/31/2014

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on 30.01.2015. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

Place: Kolkata

Date: 30.01.2015

Ace Men Engg Works Limited


ACE MEN ENGG. WORKS LTD.

Rajesh Sharma
 Managing Director/Authorized Signatory
 DIN No-02645337