


Particulars	QUARTER ENDED				YEAR ENDED		Consolidated	
	(31/03/2015) Audited	(31/12/2014) Unaudited	(31/03/2014) Audited	(31/03/2015) Audited	(31/03/2014) Audited	(31/03/2015) Audited	(31/03/2014) Audited	
1 INCOME FROM OPERATIONS								
(a) Net Sales/Income from operation (net of excise duty)	3,784,280.00	3,474,000.00	-	13,573,280.00	-	13,573,280.00	-	
(b) Other Operating Income	204,000.00	130,000.00	1,800.00	378,000.00	6,523.00	384,760.00	124,308.00	
Total Income (a+b)(net)	3,988,280.00	3,604,000.00	1,800.00	13,951,280.00	6,523.00	13,988,040.00	124,308.00	
2 EXPENSES								
(a) Cost of Materials consumed	3,253,010.00	3,366,000.00	-	12,706,510.00	-	12,706,510.00	-	
(b) Purchase of Stock-in-trade	-	-	-	111,246.00	-	111,246.00	51,375.00	
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	47,992.00	48,264.00	-	-	-	-	-	
(d) Employee benefits expense	-	-	-	250,874.60	4,112.00	257,967.60	69,299.00	
(e) Depreciation and amortisation expense	43,231.60	42,16.00	2,612.00	-	-	-	-	
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	230,100.00	-	244,500.00	-	
- ROC Filing Fee	39,100.00	-	-	-	-	-	-	
- Depository Expenses	-	9,027.00	-	589,160.00	-	589,160.00	-	
- Listing Fee	79,692.40	-	-	-	-	-	-	
- Share issue Exp W/o	15,650.00	-	-	-	-	-	-	
- Professional Fee	3,478,666.00	3,427,507.00	2,612.00	13,897,890.60	4,112.00	13,909,373.60	120,674.00	
Total Expenses	509,614.00	176,493.00	(812.00)	63,389.40	2,411.00	58,666.40	3,632.00	
3 Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-2)	509,614.00	176,493.00	(812.00)	63,389.40	2,411.00	58,666.40	3,632.00	
4 Other Income	-	-	-	-	-	-	-	
5 Profit (+) / Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	509,614.00	176,493.00	(812.00)	63,389.40	2,411.00	58,666.40	3,632.00	
6 Finance Costs	-	-	-	-	-	-	-	
7 Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	509,614.00	176,493.00	(812.00)	63,389.40	2,411.00	58,666.40	3,632.00	
8 Exceptional Items	509,614.00	176,493.00	(812.00)	63,389.40	2,411.00	58,666.40	3,632.00	
9 Profit/(Loss) from ordinary activities before tax (7-8)	44,210.00	176,493.00	(812.00)	19,179.40	1,666.00	14,456.40	2,533.00	
10 Tax Expenses	465,404.00	176,493.00	(812.00)	19,179.40	1,666.00	14,456.40	2,533.00	
11 Net Profit/(+) Loss(-) from Ordinary Activities after tax (9-10)	465,404.00	176,493.00	(812.00)	19,179.40	1,666.00	14,456.40	2,533.00	
12 Extraordinary Items	-	-	-	-	-	-	-	
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	465,404.00	176,493.00	(812.00)	19,179.40	1,666.00	14,456.40	2,533.00	
14 Share of Profit/(Loss) of associates *	-	-	-	-	-	-	-	
15 Minority Interest†	465,404.00	176,493.00	(812.00)	19,179.40	1,666.00	14,456.40	2,533.00	
16 NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATES (13+14+15)	30,985,000.00	30,985,000.00	24,385,000.00	30,985,000.00	24,985,000.00	30,985,000.00	24,985,000.00	
17 Paid-up Equity Share Capital (Face Value Rs.10/-)	(28,295.00)	-	-	(28,295.00)	(47,475.00)	2,925,703.40	3,898,745.00	
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	
19 Earning Per Share (EPS)								
i) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.15	0.06	(0.00)	0.01	0.00	0.00	0.00	
(a) Basic	-	-	-	-	-	-	-	
(b) Diluted	0.15	0.06	(0.00)	0.01	0.00	0.00	0.00	
ii) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	-	-	-	-	-	-	-	
(a) Basic	-	-	-	-	-	-	-	
(b) Diluted	-	-	-	-	-	-	-	

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 Director/Authorised Signatory

PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2015

PARTICULARS OF SHAREHOLDING

	QUARTER ENDED		YEAR ENDED	
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2014 (Audited)
1. Public Shareholding				
a. Number of Shares	2,757,000	2,757,000	2,757,000	2,157,000
b. Percentage of Shareholding	88.98%	88.98%	86.33%	86.33%
2. Promoters and Promoter Group Shareholding				
a. Pledged/Encumbered	NIL	NIL	NIL	NIL
-Number of Shares	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL
b. Non - Encumbered	341,500	341,500	341,500	341,500
-Number of Shares	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	11.02%	11.02%	13.67%	13.67%
-Percentage of Shares(as a % of the total share Capital of the Company)				

INVESTOR COMPLAINTS

	31/03/2015	31/03/2014
Pending at the beginning of the Quarter	NIL	NIL
Received during the Quarter	NIL	NIL
Resolved during the Quarter	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL

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Standalone Statement of Assets & Liabilities:

PARTICULARS	(in Rs.)		
	Standalone	Consolidated	
	AS AT 31/03/2015 (Audited)	AS AT 31/03/2014 (Audited)	AS AT 31/03/2015 (Audited)
I. EQUITY & LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	30,985,000.00	24,985,000.00	30,985,000.00
(b) Reserves & Surplus	(28,295.60)	(47,475.00)	2,925,703.40
	30,956,704.40	24,937,525.00	33,910,703.40
Sub- Total Shareholder's Funds			
(2) Current Liabilities			
(a) Other current liabilities	10,000.00	2,000.00	16,700.00
(b) Short Term Provision	44,210.00	745.00	44,210.00
	54,210.00	2,745.00	60,910.00
Sub- Total Non Current Liabilities			
	31,010,914.40	24,940,270.00	33,971,613.40
Total			
	31,010,914.40	24,940,270.00	33,971,613.40
II. ASSETS			
(1) Non- current assets			
(a) Non current Investments	18,609,202.00	24,897,700.00	21,408,202.00
	18,609,202.00	24,897,700.00	21,408,202.00
Sub-Total Non current assets			
	18,609,202.00	24,897,700.00	21,408,202.00
(2) Current Assets			
(a) Trade Receivables	5,458,280.00	-	5,458,280.00
(b) Loans & advances	5,878,000.00	-	5,878,000.00
(c) Cash & Cash Equivalents	1,065,432.40	42,570.00	1,227,131.40
(d) Other Current assets	-	-	-
	12,401,712.40	42,570.00	12,563,411.40
Sub-Total Current assets			
	12,401,712.40	42,570.00	12,563,411.40
Total			
	31,010,914.40	24,940,270.00	33,971,613.40
	31,010,914.40	24,940,270.00	33,971,613.40
			39,890,790.00

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 28/05/2015

2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

4. The above results will be available on Company's website www.acemenengg.co.in

5. During the quarter/year ended 31st March, 2015 and the corresponding previous quarter/year, the Company has operated only in one segment, namely, Financing and investing activities and only in one geographical segment. Hence segment reporting is not given.

Place: Kolkata
Date: 28.05.2015

For Ace Men Engg Works Limited
ACE MEN ENGG WORKS LTD.

Director /Authorized Signatory

Rajesh Kumar Sharma
Managing Director
DIN: 02645337