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 30TH JUNE, 2015 CIN No: L27109WB1980PLC033134

Γ	Standalone				
	QUARTER ENDED			YEAR ENDED	
Particulars	(30/06/2015)	(31/03/2015)	(30/06/2014)	(31/03/2015)	
	Unaudited	Audited	Unaudited	Audited	
1 INCOME FROM OPERATIONS					
(a) Net Sales/Income from operation (net of excise duty)	13,307,140.00	3,784,280.00	2,955,000.00	13,573,280.00	
(b) Other Operating Income	140,000.00	204,000.00	-	378,000.00	
Total Income (a+b)(net)	13,447,140.00	3,988,280.00	2,955,000.00	13,951,280.00	
2 EXPENSES					
(a) Cost of Materials consumed	-			-	
(b) Purchase of Stock- in-trade	12,150,000.00	3,253,010.00	2,850,000.00	12,706,510.00	
(c)Changes in inventories of finished goods,work-in-progressand stock-in- trade	-	-	- 1	-	
(d) Employee benefits expense	26,701.00	47,982.00	15,000,00	111,246.00	
(e)Depreciation and amortisation expense	20,701.00		-	-	
(f)Other expenses	19,117.00	43,231,60	71,211.00	250,874.60	
(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 2,1	,	·	
- ROC Filing Fee		39,100.00		230,100.00	
- ROC Filing Fee - Depository Expenses			-		
- Listing Fee	1,151,690.00		589,160,00	589,160.00	
- Share Issue Exp W/o	1,101,000.00	79,692,40	-	-	
- Professional Fee	_	15,650.00	-	-	
Total Expenses	13,347,508.00	3,478,666.00	3,525,371.00	13,887,890.60	
TOTAL EXPENSES				· · · · · · · · · · · · · · · · · · ·	
3 Profit/(Loss) from Operations before other income,finance costs and exceptional items (1-2)	99,632.00	509,614.00	(570,371.00)	63,389.40	
4 Other Income	-	-	-	-	
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and	99,632.00	509,614.00	(570,371.00)	63,389.40	
exceptional items (3+4)					
6 Finance Costs	-		-	-	
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but	99,632.00	509,614.00	(570,371.00)	63,389.40	
before exceptional items(5-6)			` ' '		
8 Exceptional Items		-		-	
9 Profit/(Loss) from ordinary activities before tax (7 -8)	99,632.00	509,614.00	(570,371.00)	63,389.40	
10 Tax Expenses	40,002.00	44,210.00		44,210.00	
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	99,632,00	465,404.00	(570,371.00)	19,179.40	
	35,552.50		-		
12 Extraordinary Items	99,632.00	465,404.00	(570,371.00)	19,179.40	
13 NET PROFIT /(LOSS) FOR THE PERIOD (11-12)	55,052.00		- (0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	- 12,11.5115	
14 Share of Profit /(loss) of associates *				-	
15 Minority Interest*	99,632.00	465,404.00	(570,371.00)	19,179.40	
16 NET PROFIT/(LOSS) AFTER TAXES,MINORITY INTEREST AND	33,032.00	400,404.00	(510,511,00)	,.,	
SHARE OF PROFITI(LOSS) OF ASSOCIATES (13+14+15)	30,985,000.00	30,985,000.00	24,985,000.00	30,985,000,00	
17 Paid-up Equity Share Capital (Face Value Rs:10/-)	30,963,000.00	30,500,000.00	24,000,000.00	(28,295.00)	
18 Reserves excluding Revaluation Reserves as per balance sheet of	-	-		(20,200.50)	
previous accounting year					
19 Earning Per Shares (EPS)	0.03	0.15	(0.23)	0.01	
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) (a) Basic	0.03	0.13	(0.20)	5.51	
(b) Diluted					
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)	0.03	0.15	(0.23)	0.01	
(a) Basic (b) Diluted				(4)	

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 30TH JUNE, 2015 CIN No: L27109WB1980PLC033134

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

ART- II- SELECTED INFORMATION FOR THE QUARTER ENDED SUTT SOILE, 2010 QUARTER ENDED				
PARTICULARS OF SHAREHOLDING		31.03.2015	30.06.2014	31.03.2015
	30.06.2015		2,157,000	2,757,00
I. Public Shareholding	2,757,000	2,757,000	86.33%	88,989
Number of Shares	88.98%	88.98%	00.5574	
Dtops of Shareholding			— — — _{NIL} †	NII
2. Promoters and Promoter Group Shareholding	N!L	NIL	NIL NIL	NII
a. Pledged/Encumbered	NIL	NIL		
Number of Shares -Percentage of Shares (as a % of the total shareholding of Promoter and	NIL	NIL	<u>NIL</u>	NI
Promoter Group)		NIL	NIL 1	NI
Percentage of Shares (as a % of the total share Capital of the Company)	NIL			
Percentage of Shares (as a % of the total short of the		341,500	341,500	341,50
b. Non - Encumbered	341,500	_ 		
-Number of Shares -Percentage of Shares(as a % of the total shareholding of Promoter and	100.00%	100.00%	100.00%	100.00
Promoter Group)	11.02%	11.02%	1 <u>3.67</u> %	11.0
-Percentage of Shares(as a % of the total share Capital of the Company)			<u> </u>	

	Quarter
INVESTOR COMPLAINTS	Ended30/06/2015
	NIL NIL
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Peached during the Quarter	NIL
Remaining unresolved at the end of the quarter	

- 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 03/08/2015
- 2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- 3. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- 5. During the quarter ended 30th June, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- 6. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata Date: 03/08/2015 ACE MEN ENGG WORKS LIMITED

Kajesh Kumar Sharma (Managing Director) DIN No-02645337