

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 AND NINE MONTHS ENDED ON 31ST DECEMBER,2015
CIN No: L27109WB1980PLC033134

In Rs.

Particulars	Standalone					
	Three months ended (31/12/2015)	Previous 3 months ended (30/09/2015)	Corresponding three months in the previous year (31/12/2014)	Year to date figures for current Period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous accounting year ended (31/03/2015)
	Unaudited		Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income from operation	3,412,500.00	2,610,000.00	3,474,000.00	19,329,640.00	9,789,000.00	13,573,280.00
(b) Other Operating Income	140,000.00	140,000.00	130,000.00	420,000.00	174,000.00	378,000.00
Total Income (1+2)	3,552,500.00	2,750,000.00	3,604,000.00	19,749,640.00	9,963,000.00	13,951,280.00
2 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	3,275,000.00	2,560,000.00	3,366,000.00	17,985,000.00	9,453,500.00	12,706,510.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	30,175.00	62,258.00	48,264.00	119,134.00	63,264.00	111,246.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	23,817.00	24,307.00	4,216.00	81,347.00	61,140.00	250,874.60
- ROC Filing Fee	-	-	-	-	191,000.00	230,100.00
- Depository Expenses	-	14,106.00	9,027.00	-	51,160.00	-
- Listing Fee	1,717,500.00	-	-	2,869,190.00	589,160.00	589,160.00
- Share Issue Exp W/o	-	-	-	-	-	-
- Professional Fee	-	-	-	-	-	-
Total Expenses	5,046,492.00	2,660,671.00	3,427,507.00	21,054,671.00	10,409,224.00	13,887,890.60
3 Profit/(Loss) from Operations before other income	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	63,389.40
4 Other Income	-	-	-	-	-	-
5 Profit (+) Loss (-) from Ordinary Activities before finance costs	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	63,389.40
6 Finance Costs	-	-	-	-	-	-
7 Net Profit (+) Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	63,389.40
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	63,389.40
10 Tax Expenses	-	-	-	-	-	44,210.00
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	19,179.40
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit/(Loss) For The Period (11-12)	(1,493,992.00)	89,329.00	176,493.00	(1,305,031.00)	(446,224.00)	19,179.40
14 Paid-up Equity Share Capital (Face Value Rs:10/-)	30,985,000	30,985,000	30,985,000	30,985,000	30,985,000	30,985,000
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(28,296.00)
16 Earning Per Shares (before Extraordinary items) (of Rs. 10/- each) (not annualised)						
Basic	(0.48)	0.03	0.06	(0.42)	(0.14)	0.01
Diluted	(0.48)	0.03	0.06	(0.42)	(0.14)	0.01
Earning Per Shares (after Extraordinary items) (of rs. 10/- each) (not annualised)						
Basic	(0.48)	0.03	0.06	(0.42)	(0.14)	0.01
Diluted	(0.48)	0.03	0.06	(0.42)	(0.14)	0.01

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 12.02.2016.
- 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.
- The above results will be available on Company's website www.acumenengg.co.in
- During the quarter ended 31st December, 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.
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16.

Place: Kolkata

Date: 12.02.2016

Ace Men Engg Works Limited
ACE MEN ENGR. WORKS LTD.

Rajesh Sharma
Managing Director
Director
DIN No-02645337