

ACME RESOURCES LTD.

Office No. 984,9th Floor, Aggarwal Cyber Plaza-II, Netaji Subhash Place, Pitampura

New Delhi-110034, Phone: +91-11-42427183/27356756

E-mail: acmeresources@gmail.com; www.acmeresources.in

CIN: L65993DL1985PLC314861

Dated: 15.09.2020

To,
The Secretary
The Calcutta Stock Exchange Asso. Ltd.
7, Lyons Range
Kolkata – 700 001

To,
BSE Limited
P.J. Towers, Dalal Street,
Mumbai- 400 001

Sub: Submission of Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June 2020

Dear Sir/Madam

In terms of Regulation 33 of SEBI (Listing Obligation and Discloser Requirements) Regulation 2015, Please find enclosed a copy of Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June 2020 duly approved by the Board of Directors in their meeting held on 15-09-2020.

Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking You,

Yours faithfully,

For **ACME RESOURCES LTD**



Vivek Chaturvedi Director
(Managing Director)

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED AS AT 30th JUNE 2020 PURSUANT TO THE REGULATION 33 of the SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To the Board of Directors of ACME Resources Limited

1. We have reviewed the consolidated quarterly financial results of Acme Resources Limited for the quarter ended 30th June 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE-2410), "Review of Interim Financial Information performed by the Independent Auditor of the entity", issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatements. A review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results, prepared in accordance with applicable Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matters

5. We draw attention to Note 4 to the statement which explains the impact of COVID-19 (Coronavirus Pandemic) on the operations of the company and the management assessment thereon.

T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
(A limited liability partnership with LLP Identification No. AAF-3926) with effect from 28th December, 2015

Corporate Office : B-30, Connaught Place, Kuthiala Building, New Delhi - 110001
Phone : 43259900, Fax : 43259930, E-mail : delhi@trchadha.com
Regd. Office : Suite No. 11A, 2nd Floor, Gobind Mansion, H-Block, Connaught Circus, New Delhi - 110001
Phone : 011 41513059 / 41513169

Other Matters :-

6. We did not review the financial statements of two subsidiaries (Ojas Suppliers limited and Atul Agro Pvt. Ltd.) included in the consolidated quarterly results, whose consolidated financial statements reflect total assets of **Rs. 6138.16 lakhs** as at 30th June 2020 as well as the total revenue of **Rs. 89.55 lakhs** as at 30th June 2020. These financial statements and other financial information have been reviewed by other auditors whose reports have been furnished to us, and our opinion on the quarterly results, to the extent they have been derived from such financial statements is based solely on the review report of such other auditors.

For T R Chadha & Co LLP
Chartered Accountants
Firm's Registration Number - 006711N/N500028

Place of Signature: New Delhi
Date: 15th September 2020


(Aashish Gupta)
GURUGRAM Partner
Membership Number- 97343

UDIN No. - 20097343AAAID4385

T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
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Phone : 011 41513059 / 41513169

Acme Resources Limited

Registered office :- 984, 9th Floor, Aggarwal Cyber Plaza – II, Netaji Subhash Place, Pitampura, New Delhi - 110034

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. In lakhs)

| Sr. No. | Particulars | Quarter Ended | | | Year Ended |
|---------|--|---------------------------|--------------------------|---------------------------|--------------------------|
| | | 30.06.2020 (Unaudited) | 31.03.2020 (Audited)* | 30.06.2019 (Unaudited) | 31.03.2020 (Audited)* |
| | Revenue from operations | | | | |
| (i) | Interest Income | 170.01 | 318.24 | 132.26 | 1,088.04 |
| (ii) | Sale of Property | - | 31.40 | - | 336.40 |
| (iii) | Rental Income | - | 12.14 | 4.35 | 27.89 |
| (iv) | Others | 4.20 | 36.78 | 6.09 | 36.78 |
| (I) | Total Revenue from operations | 174.21 | 398.56 | 142.70 | 1,489.11 |
| (II) | Other Income | | 65.27 | - | 168.12 |
| (III) | Total Income (I+II) | 174.21 | 463.83 | 142.70 | 1,657.23 |
| | Expenses | | | | |
| (i) | Finance Costs | 9.76 | 85.22 | 44.14 | 350.37 |
| (ii) | Impairment on financial instruments | 129.26 | 18.10 | 74.94 | 745.17 |
| (iii) | Purchase of Stock-in-Trade | - | - | - | - |
| (iv) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | 7.42 | - | 125.44 |
| (v) | Employee Benefits Expenses | 6.64 | 3.26 | 26.59 | 82.03 |
| (vi) | Depreciation, amortization and impairment | 3.59 | 9.19 | 0.49 | 19.67 |
| (vii) | Others expenses | 10.16 | 25.04 | 16.34 | 65.92 |
| (IV) | Total Expenses | 159.41 | 148.23 | 162.50 | 1388.60 |
| (V) | Profit / (loss) before exceptional items and tax (III-IV) | 14.80 | 315.60 | (19.80) | 268.63 |
| (VI) | Exceptional items | - | - | - | - |
| (VII) | Profit/(loss) before tax (V +VI) | 14.80 | 315.60 | (19.80) | 268.63 |
| (VIII) | Tax Expense: | | | | |
| (1) | Current Tax | 36.11 | 28.12 | - | 215.67 |
| (2) | Deferred Tax | (32.47) | (346.25) | (20.78) | (147.52) |
| (3) | Tax adjustment for earlier years | - | 134.38 | - | 134.38 |
| (IX) | Profit/(loss) for the period (VII-VIII) | 11.16 | 499.35 | 0.98 | 66.10 |
| (X) | Share of Profit/(loss) of associates | - | - | - | - |
| (XI) | Minority interest | 0.60 | (4.04) | - | (4.06) |
| (XII) | Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (IX+X+XI) | 11.76 | 495.31 | 0.98 | 62.04 |
| (XIII) | Other Comprehensive Income | - | - | - | - |
| (i) | Items that will not be reclassified to profit or loss | - | - | - | - |
| (ii) | Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - |
| | Other Comprehensive Income | - | - | - | - |
| (XIV) | Total Comprehensive Income for the period (XII+XIII) | 11.16 | 499.35 | 0.98 | 66.10 |
| (XV) | Earnings per equity share (Not annualised for the interim periods) | | | | |
| | Basic (Rs.) | 0.04 | 1.94 | 0.004 | 0.26 |
| | Diluted (Rs.) | 0.04 | 1.94 | 0.004 | 0.26 |

For ACME RESOURCES LTD

Chauhan

Director



Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August, 2019.
- 2 The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2020 and the published year to date figures up to December 31, 2019 which was subject to limited review by the statutory auditors.
- 3 The financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Rules, 2016. The Company has adopted Ind AS from 1 April 2019 with effective transition date of 1 April 2018 and accordingly, these financial results together with the results for the comparative reporting period have been prepared in accordance with the recognition and measurement principles as laid down in Ind AS 34 - Interim Financial Reporting, prescribed under section 133 of the Companies Act 2013 ('the Act') read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 The Company has granted moratorium upto six months on the payment of installments falling due between March 01, 2020 and August 31, 2020 to all eligible borrowers based on the Board approved moratorium policy read with the Reserve Bank of India (RBI) guidelines dated March 27, 2020 and May 23, 2020 relating to 'COVID-19 - Regulatory Package' and RBI guidelines on moratorium dated April 17, 2020. Extension of such moratorium benefit to borrowers as per the COVID-19 Regulatory package of the RBI by itself is not considered to result in significant increase in credit risk as per Ind AS 109 for staging of accounts. The Company continues to recognise interest income during the moratorium period and in the absence of other credit risk indicators, the granting of a moratorium period does not result in accounts becoming past due and automatically triggering Stage 2 or Stage 3 classification criteria.
- The COVID -19 pandemic has significantly affected various sectors of Indian economy. The prolonged lockdown imposed by the government due to Covid-19 pandemic has affected the Company's business operations. Due to lockdown, the Company's disbursement of loans and recovery of dues from its customers have not been significantly affected during the quarter ended June 30, 2020.
- The Company has not considered an additional Expected Credit Loss (ECL) provision on Loans on account of COVID - 19 during the quarter ended June 30, 2020. However, the actual impact may vary due to prevailing uncertainty caused by the pandemic. The Company's management is continuously monitoring the situation and the economic factors affecting the operations of the Company.
- 5 Unaudited Segment Wise Revenue, Results and Capital Employed For the Quarter Ended June 30, 2019

| Sr. No. | Particulars | Consolidated | | | |
|---------|---|-----------------|-----------------|-----------------|-----------------|
| | | Quarter Ended | | | Year Ended |
| | | 30-06-2020 | 31-03-2020 | 30-06-2019 | 31-03-2020 |
| 1 | Segment Revenue: | | | | |
| | (a) NBFC Business | 170.01 | 355.02 | 132.26 | 1,124.82 |
| | (b) Property Trading | - | 31.40 | - | 336.40 |
| | (c) Others | 4.20 | 77.41 | 10.44 | 196.01 |
| | Total Income | 174.21 | 463.83 | 142.70 | 1657.23 |
| 2 | Segment Results (Profit before tax and interest from each segment) | | | | |
| | (a) NBFC Business | 10.60 | 214.21 | (30.24) | (138.34) |
| | (b) Property Trading | - | 23.98 | - | 210.96 |
| | (c) Others | 4.20 | 77.41 | 10.44 | 196.01 |
| | Total Profit Before Tax | 14.80 | 315.60 | (19.80) | 268.63 |
| 3 | Segment Assets | | | | |
| | (a) NBFC Business | 10133.52 | 10275.01 | 12755.39 | 10275.01 |
| | (b) Property Trading | 3122.05 | 3118.99 | 2102.72 | 3118.99 |
| | (c) Unallocated | 196.11 | 190.29 | 1065.43 | 190.29 |
| | Total Segment Assets | 13451.68 | 13584.29 | 15923.54 | 13584.29 |
| | Segment Liabilities | | | | |
| | (a) NBFC Business | 571.25 | 818.42 | 3079.02 | 818.42 |
| | (b) Property Trading | 360.23 | 285.23 | - | 285.23 |
| | (c) Unallocated | 39.22 | 18.45 | 448.58 | 18.45 |
| | Total Segment Liabilities | 970.69 | 1122.10 | 3527.60 | 1122.10 |

- 6 The figures for the previous quarter/period have been regrouped / rearranged wherever necessary to conform to the current period presentation.

By order of the Board
For Acme Resources Limited
For ACME RESOURCES LTD

Chaturvedi
Vivék Chaturvedi
Managing Director
DIN-08027097

Director



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED AS AT 30th JUNE 2020 PURSUANT TO THE REGULATION 33 of the SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To the Board of Directors of ACME Resources Limited

1. We have reviewed the Standalone quarterly financial results of **Acme Resources Limited** for the quarter ended 30th June 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE-2410), "Review of Interim Financial Information performed by the Independent Auditor of the entity", issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatements. A review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results, prepared in accordance with applicable Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. **Emphasis of Matters**

We draw attention to Note 4 to the statement which explains the impact of COVID-19 (Coronavirus Pandemic) on the operations of the company and the management assessment thereon.

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Phone : 011 41513059 / 41513169



Our opinion is not modified in respect of this matter.

For T R Chadha & Co LLP
Chartered Accountants
Firm's Registration Number - 006711N/N500028

Place of Signature: New Delhi
Date: 15th September 2020


(Aashish Gupta)
Partner
Membership Number- 97343

UDIN No. - 20097343AAAAIE8181

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Phone : 011 41513059 / 41513169

Acme Resources Limited

Registered office :- 984, 9th Floor, Aggarwal Cyber Plaza – II, Netaji Subhash Place, Pitampura, New Delhi - 110034

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. In lakhs)

| Sr. No. | Particulars | Quarter Ended | | | Year Ended |
|---------------|---|---------------------------|--------------------------|---------------------------|--------------------------|
| | | 30.06.2020 (Unaudited) | 31.03.2020 (Audited)* | 30.06.2019 (Unaudited) | 31.03.2020 (Audited)* |
| | Revenue from operations | | | | |
| (i) | Interest Income | 138.63 | 232.37 | 172.00 | 755.87 |
| (ii) | Sale of Property | - | 31.40 | - | 336.40 |
| (iii) | Rental Income | 4.20 | 8.70 | 4.35 | 24.45 |
| (iv) | Others | - | - | 6.09 | 36.78 |
| (I) | Total Revenue from operations | 142.83 | 272.47 | 182.44 | 1,153.50 |
| (II) | Other Income | - | 0.25 | - | 3.94 |
| (III) | Total Income (I+II) | 142.83 | 272.72 | 182.44 | 1,157.44 |
| | Expenses | | | | |
| (i) | Finance Costs | 65.81 | 77.45 | 82.10 | 340.16 |
| (ii) | Impairment on financial instruments | 129.11 | 14.00 | 74.94 | 741.07 |
| (iii) | Purchase of Stock-in-Trade | - | - | - | - |
| (iv) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | 7.42 | - | 125.44 |
| (v) | Employee Benefits Expenses | 5.63 | 1.51 | 26.59 | 73.00 |
| (vi) | Depreciation, amortization and impairment | 0.32 | 0.33 | 0.49 | 1.94 |
| (vii) | Others expenses | 7.59 | 28.08 | 10.99 | 55.58 |
| (IV) | Total Expenses | 208.46 | 128.79 | 195.11 | 1337.19 |
| (V) | Profit / (loss) before exceptional items and tax (III-IV) | (65.63) | 143.93 | (12.67) | (179.75) |
| (VI) | Exceptional items | - | - | - | - |
| (VII) | Profit/(loss) before tax (V +VI) | (65.63) | 143.93 | (12.67) | (179.75) |
| (VIII) | Tax Expense: | | | | |
| (1) | Current Tax | 16.00 | 30.02 | - | 135.00 |
| (2) | Deferred Tax | (32.58) | 28.92 | (20.78) | (171.36) |
| (3) | Tax adjustment for earlier years | - | 126.87 | - | 133.89 |
| (IX) | Profit/(loss) for the period (VII-VIII) | (49.05) | (41.88) | 8.11 | (277.28) |
| (X) | Other Comprehensive Income | - | - | - | - |
| (i) | Items that will not be reclassified to profit or loss | - | - | - | - |
| (ii) | Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - |
| | Other Comprehensive Income | - | - | - | - |
| (XI) | Total Comprehensive Income for the period (IX+X) | (49.05) | (41.88) | 8.11 | (277.28) |
| (XII) | Paid-up equity share capital (face value Rs. 10/- per share) | 2574.40 | 2574.40 | 2574.40 | 2574.40 |
| (XIII) | Other equity | - | - | - | 4,853.45 |
| (XIV) | Earnings per equity share (Not annualised for the interim periods) | | | | |
| | Basic (Rs.) | (0.19) | (0.16) | 0.03 | (1.08) |
| | Diluted (Rs.) | (0.19) | (0.16) | 0.03 | (1.08) |

For ACME RESOURCES LTD

Chauhan

Director



Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15th September, 2020.
- 2 The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2020 and the published year to date figures up to December 31, 2019 which was subject to limited review by the statutory auditors.
- 3 The financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Rules, 2016. The Company has adopted Ind AS from 1 April 2019 with effective transition date of 1 April 2018 and accordingly, these financial results together with the results for the comparative reporting period have been prepared in accordance with the recognition and measurement principles as laid down in Ind AS 34 - Interim Financial Reporting, prescribed under section 133 of the Companies Act 2013 ('the Act') read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 The Company has granted moratorium upto six months on the payment of installments falling due between March 01, 2020 and August 31, 2020 to all eligible borrowers based on the Board approved moratorium policy read with the Reserve Bank of India (RBI) guidelines dated March 27, 2020 and May 23, 2020 relating to 'COVID-19 - Regulatory Package' and RBI guidelines on moratorium dated April 17, 2020. Extension of such moratorium benefit to borrowers as per the COVID-19 Regulatory package of the RBI by itself is not considered to result in significant increase in credit risk as per Ind AS 109 for staging of accounts. The Company continues to recognise interest income during the moratorium period and in the absence of other credit risk indicators, the granting of a moratorium period does not result in accounts becoming past due and automatically triggering Stage 2 or Stage 3 classification criteria. The COVID -19 pandemic has significantly affected various sectors of Indian economy. The prolonged lockdown imposed by the government due to Covid-19 pandemic has affected the Company's business operations. Due to lockdown, the Company's disbursement of loans and recovery of dues from its customers have not been significantly affected during the quarter ended June 30, 2020. The Company has not considered an additional Expected Credit Loss (ECL) provision on Loans on account of COVID - 19 during the quarter ended June 30, 2020. However, the actual impact may vary due to prevailing uncertainty caused by the pandemic. The Company's management is continuously monitoring the situation and the economic factors affecting the operations of the Company.
- 5 Unaudited Segment Wise Revenue, Results and Capital Employed For the Quarter Ended June 30, 2019

| Sr. No. | Particulars | Standalone | | | |
|---------|---|-----------------|-----------------|-----------------|-----------------|
| | | Quarter Ended | | Year Ended | |
| | | 30-06-2020 | 31-03-2020 | 30-06-2019 | 31-03-2020 |
| 1 | Segment Revenue: | | | | |
| | (a) NBFC Business | 138.63 | 232.37 | 172.00 | 755.87 |
| | (b) Property Trading | - | 31.40 | - | 336.40 |
| | (c) Others | 4.20 | 8.95 | 10.44 | 65.17 |
| | Total Income | 142.83 | 272.72 | 182.44 | 1157.44 |
| 2 | Segment Results (Profit before tax and interest from each segment) | | | | |
| | (a) NBFC Business | (69.83) | 111.00 | (23.11) | (455.88) |
| | (b) Property Trading | - | 23.98 | - | 210.96 |
| | (c) Others | 4.20 | 8.95 | 10.44 | 65.17 |
| | Total Profit Before Tax | (65.63) | 143.93 | (12.67) | (179.75) |
| 3 | Segment Assets: | | | | |
| | (a) NBFC Business | 7544.03 | 8608.85 | 9045.03 | 8608.85 |
| | (b) Property Trading | 3117.16 | 3117.16 | 2103.23 | 3117.16 |
| | (c) Unallocated | 57.80 | 60.61 | 428.02 | 60.61 |
| | Total Segment Assets | 10719.00 | 11786.62 | 11576.28 | 11786.62 |
| | Segment Assets: | | | | |
| | (a) NBFC Business | 2969.08 | 4063.45 | 3755.66 | 4063.45 |
| | (b) Property Trading | 360.23 | 285.23 | 96.00 | 285.23 |
| | (c) Unallocated | 10.60 | 10.10 | 11.38 | 10.10 |
| | Total Segment Assets | 3339.91 | 4358.78 | 3863.04 | 4358.78 |

- 6 The figures for the previous quarter/period have been regrouped / rearranged wherever necessary to conform to the current period presentation.

By order of the Board
For Acme Resources Limited
For ACME RESOURCES LTD

Vivek Chaturvedi
Managing Director
DIN-08027097

Director



Place : New Delhi
Date : 15th Sep, 2020