

**ACME RESOURCES LIMITED**  
**CONSOLIDATED BALANCE SHEET AS AT 31st MARCH, 2013**

Particulars	Notes	As on 31.03.2013 (In Rs.)	As on 31.03.2012 (In Rs.)
<b><u>EQUITY AND LIABILITIES</u></b>			
<b>SHAREHOLDERS' FUNDS</b>			
Share Capital	2	25,74,40,000	25,74,40,000
Reserves and Surplus	3	68,71,45,932	56,76,52,951
		<b>94,45,85,932</b>	<b>82,50,92,951</b>
<b>Minority Interest</b>		97,955	93,726
<b>NON-CURRENT LIABILITIES</b>			
Long-term Borrowings	4	18,18,36,897	14,69,65,199
Other Long-term liabilities	5	2,65,75,833	50,21,758
Long-term Provisions	6	32,15,620	29,39,288
		<b>21,17,26,305</b>	<b>15,50,19,971</b>
<b>CURRENT LIABILITIES</b>			
Short-term Borrowings	7	24,96,812	29,24,560
Trade Payables	8	54,697	10,99,10,000
Other current liabilities	9	78,13,465	59,65,740
Short-term Provisions	10	-	8,400
		<b>1,03,64,974</b>	<b>11,88,08,700</b>
<b>Total</b>		<b>1,16,66,77,211</b>	<b>1,09,89,21,621</b>
<b><u>ASSETS</u></b>			
<b>NON-CURRENT ASSETS</b>			
Fixed Assets			
Tangible Assets	11	1,12,80,025	82,86,691
Deffered Tax Asset	12	3,29,023	3,51,699
Long-term Loans and advances	13	67,50,50,000	19,37,32,853
Other non-current assets	14	2,02,65,727	1,63,18,076
		<b>70,69,24,776</b>	<b>21,86,89,319</b>
<b>CURRENT ASSETS</b>			
Current Investment	15	1,10,60,119	1,49,49,451
Inventories	16	20,26,23,167	28,52,02,661
Trade Receivables	17	-	10,50,010
Cash and cash equivalents	18	71,45,409	2,56,06,042
Short-term loans and advances	19	18,24,84,314	53,96,97,555
Other Current Assets	20	5,64,39,426	1,37,26,583
		<b>45,97,52,435</b>	<b>88,02,32,301</b>
<b>Total</b>		<b>1,16,66,77,211</b>	<b>1,09,89,21,621</b>

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**ACME RESOURCES LIMITED**  
**Statement of Profit and Loss for the year ended 31st March, 2013**

Particulars	Notes		For the Year Ended as on 31.03.2013 (In Rs.)	For the Year Ended as on 31.03.2012 (In Rs.)
<b>INCOME</b>				
Revenue from operations	21		37,35,30,828	38,45,82,218
Other Income	22		55,11,691	31,28,390
<b>Total Revenue (I)</b>			<b>37,90,42,519</b>	<b>38,77,10,608</b>
<b>EXPENSES</b>				
Change in Inventories of Stock-in-Trade (Increase)/Decrease	23		8,21,62,637	(3,14,14,579)
Purchase of Stock-in-Trade			7,88,60,200	22,78,52,966
Employee benefit expense	24		72,10,984	36,83,928
Financial costs	25		2,53,86,633	3,03,29,287
Depreciation and amortization expense	11		8,95,996	8,59,282
Other expenses	26		76,17,318	69,51,466
Contigent Provision against Standard Asset			1,49,322	-
<b>Total Expenses (II)</b>			<b>20,22,83,090</b>	<b>23,82,62,350</b>
<b>PROFIT BEFORE TAX AND EXCEPTIONAL ITEM (I-II)</b>			<b>17,67,59,429</b>	<b>14,94,48,258</b>
Prior Period Item	27		(70)	8,762
<b>PROFIT BEFORE TAX AND AFTER EXCEPTIONAL ITEM</b>			<b>17,67,59,499</b>	<b>14,94,39,496</b>
<b>Tax expense:</b>				
Current Tax		5,79,45,963	-	
Deffered Tax		22,676		
Tax paid for earlier years		(7,06,351)	5,72,62,288	5,04,16,895
<b>PROFIT AFTER TAX AND EXCEPTIONAL ITEM</b>			<b>11,94,97,211</b>	<b>9,90,22,601</b>
Minority Interest			4,230	3,603
<b>PROFIT AFTER TAX AND MINORITY INTEREST</b>			<b>11,94,92,981</b>	<b>9,90,18,998</b>
Earning per equity share:(Nominal value of Share Rs.10)	28		3.71	3.08
(1) Basic			3.71	3.08
(2) Diluted				