



**LIMITED REVIEW REPORT OF UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER, 2015**

To the Board of Directors of ACME Resources Limited

We have reviewed the accompanying unaudited financial results of ACME Resources Limited having its registered office at 166, Cotton Street, 1<sup>st</sup> Floor, Post Bada Bazar, Kolkata-700007, for the Nine months ended December 31, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 12<sup>th</sup> February, 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information prepared by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature: New Delhi  
Date: 12<sup>th</sup> February 2016

For T R Chadha & Co LLP  
Chartered Accountants

Firm's Registration Number - 006711N/N500028



*Neena Goel*

(Neena Goel)  
Partner

Membership Number - 057986

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 28<sup>th</sup> December, 2015

Corporate Office : B-30, Connaught Place, Kuthiala Building, New Delhi - 110001  
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Regd. Office : Suite No. 11A, 2<sup>nd</sup> Floor, Gobind Mansion, H-Block, Connaught Circus, New Delhi - 110001  
Phone : 011 41513059 / 41513169

**Acme Resources Limited**

Registered office:-1st Floor, 166, Cotton Street, Post Bada Bazar,Kolkatta-700007  
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2015

(Rs. in Lakhs)

Sr. No.	Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/9/2015	Corresponding 3 months ended 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 year ended 31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/ income from operations-Refer Note No.5	968.39	631.43	552.22	2,050.06	1,741.43	2,296.30
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>968.39</b>	<b>631.43</b>	<b>552.22</b>	<b>2050.06</b>	<b>1741.43</b>	<b>2296.30</b>
2	<b>Expenses</b>						
	(a) Purchases of Stock-in-trade	2621.96	-	333.37	2594.29	461.06	470.06
	(b) Changes in inventory of finished goods, work-in-progress and stock-in-trade	(2,201.05)	67.98	(292.13)	(2,104.40)	(393.19)	(401.80)
	(c) Employee benefits expense	33.57	33.53	25.27	110.26	64.05	89.34
	(d) Depreciation and amortisation expense	1.44	(3.16)	2.44	4.44	7.37	6.15
	(e) Provisions on NPA/contingency reserve	2.18	(12.02)	97.95	35.41	103.75	99.00
	(f) Loss on Derivative Transactions	391.08	-	-	391.08	-	-
	(g) Other expenses	71.41	11.81	17.79	90.23	58.00	89.68
	<b>Total expenses</b>	<b>920.59</b>	<b>98.14</b>	<b>184.69</b>	<b>1121.31</b>	<b>301.04</b>	<b>352.43</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>47.80</b>	<b>533.29</b>	<b>367.53</b>	<b>928.75</b>	<b>1440.39</b>	<b>1943.87</b>
4	Other income	(1.89)	15.61	11.75	27.45	27.40	40.82
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>45.91</b>	<b>548.90</b>	<b>379.28</b>	<b>956.20</b>	<b>1467.79</b>	<b>1984.69</b>
6	Finance costs	192.37	329.87	232.61	776.42	654.58	895.71
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(146.46)</b>	<b>219.03</b>	<b>146.67</b>	<b>179.79</b>	<b>813.21</b>	<b>1088.98</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax(7-8)</b>	<b>(146.46)</b>	<b>219.03</b>	<b>146.67</b>	<b>179.79</b>	<b>813.21</b>	<b>1088.98</b>
10	Tax expense (including Deferred Tax)	(78.90)	85.55	98.79	69.22	319.10	376.57
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(67.56)</b>	<b>133.48</b>	<b>47.88</b>	<b>110.57</b>	<b>494.11</b>	<b>712.41</b>
12	Provision and Contingencies	(13.71)	26.70	9.57	22.11	98.82	142.48
13	<b>Net Profit for the period (11-12)</b>	<b>(53.85)</b>	<b>106.78</b>	<b>38.31</b>	<b>88.46</b>	<b>395.29</b>	<b>569.93</b>
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)</b>	<b>(53.85)</b>	<b>106.78</b>	<b>38.31</b>	<b>88.46</b>	<b>395.29</b>	<b>569.93</b>
17	Paid-up equity share capital (Face Value of Rs. 10 per Share)	2574.40	2574.40	2574.40	2,574.40	2574.40	2574.40
18	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	4,625.17
19.i	<b>Earnings per share (before extraordinary items) (Not annualised)</b>						
	(a) Basic (Rs.)	(0.03)	0.52	0.19	0.43	1.92	2.77
	(b) Diluted (Rs.)	(0.03)	0.52	0.19	0.43	1.92	2.77
19.ii	<b>Earnings per share (after extraordinary items) (Not annualised)</b>						
	(a) Basic (Rs.)	(0.03)	0.52	0.19	0.43	1.92	2.77
	(b) Diluted (Rs.)	(0.03)	0.52	0.19	0.43	1.92	2.77

*Neeraj Goep*  
Partner  
M.N. 057986  
TR Check no & to LLP

For ACME RESOURCES LTD.

*Sanjay*  
Director

Audited Segment Wise Revenue, Results and Capital Employed For the Quarter and Nine Months Ended December 31, 2015

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment Revenue:</b>						
	(a) NBFC Business	534.02	552.23	502.22	1536.49	1656.29	2211.17
	(b) Property Trading	434.37	79.20	50.00	513.57	85.14	73.64
	(c) Others		15.61	11.75	27.45	27.40	52.31
	<b>Total Income</b>	<b>966.50</b>	<b>647.04</b>	<b>563.97</b>	<b>2077.51</b>	<b>1768.83</b>	<b>2337.12</b>
2	<b>Segment Results (Profit before tax and interest from each segment)</b>						
	(a) NBFC Business	(145.99)	192.21	126.16	139.70	768.55	1030.90
	(b) Property Trading	1.42	11.21	8.76	12.63	17.26	16.91
	(c) Others	(1.89)	15.61	11.75	27.45	27.40	41.17
	<b>Total Profit Before Tax</b>	<b>(146.45)</b>	<b>219.03</b>	<b>146.67</b>	<b>179.78</b>	<b>813.21</b>	<b>1088.98</b>
3	<b>Capital Employed (Segment Assets-Segment Liabilities)</b>						
	(a) NBFC Business	1190.46	4863.67	3772.74	1190.46	3772.74	2085.3
	(b) Property Trading	1339.20	1376.78	1547.34	1339.20	1547.34	1546.95
	(c) Unallocated	4780.47	1138.24	1661.12	4780.47	1661.12	3567.32
	<b>Total Capital Employed</b>	<b>7310.13</b>	<b>7378.69</b>	<b>6981.20</b>	<b>7310.13</b>	<b>6981.20</b>	<b>7199.57</b>

- 1 The working results for the Quarter ended December 31, 2015 have been arrived at after considering provisions for Non-Performing and Standard Assets as per Reserve Bank of India guidelines, provision for taxes and other necessary provisions.
- 2 The company has not declared any dividend for the Quarter ended on 31st December 2015.
- 3 NBFC Business is representing the financing business and property trading represents sales/purchase of properties.
- 4 The above results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 12/02/2016. The above results pertain to Acme Resources Limited on Standalone basis.
- 5 Sales/Income from operations includes sales of property and shares & corresponding purchases are included in purchase of stock-in-trade.
- 6 Previous year figures have been regrouped wherever necessary to conform to the current period presentation.

*Neenu Gop*  
*Partner*  
*M.N.057986*  
*TR Chadno & Co LLP*

For ACME RESOURCES LTD.

*Harsh Jyoti*  
 Director  
 Managing Director

Date : 12th Feb 2016