



LIMITED REVIEW REPORT OF UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED FOR THE QUARTER ENDED JUNE 30, 2014

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, 1st Floor, Post Bada Bazar, Kolkata-700007, for the three months ended June 30, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 8th August, 2014. 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 Clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For T.R. Chadha & Co.
(Firm Regn. No. 006711N)
Chartered Accountants

(Neena Goel)
Partner
M. No. 057986

Place: New Delhi
Date: 8th August, 2014

PART-I

Statement of Standalone UnAudited Financial Results for the Quarter Ended June 30, 2014

(Rs. in Lakhs)

Sr. No.	Particulars	Standalone			
		Three Months Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations-Refer Note No.4	603.44	1248.92	387.68	2,779.92
	Total income from operations	603.44	1248.92	387.68	2,779.92
2	Expenses				
	(a) (Increase)/Decrease in Stock in trade	15.48	691.24	-	670.45
	(b) Purchases of Stock-in-trade	11.15	-	-	103.79
	(c) Construction Cost on Property	-	-	-	52.62
	(d) Employee benefits expense	18.90	19.93	19.94	79.74
	(d) Depreciation and amortisation expense	2.48	3.33	3.33	13.32
	(e) Provisions and Write offs	3.22	(1.03)	8.59	36.47
	(f) Other expenses	27.93	32.87	10.50	60.62
	Total expenses	79.16	746.34	42.36	1,017.01
3	Profit from operations before other income, finance costs and exceptional items (1-2)	524.28	502.58	345.32	1,762.91
4	Other income	3.48	43.23	6.37	57.97
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	527.76	545.81	351.69	1820.88
6	Finance costs	196.56	190.13	182.44	676.23
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	331.20	355.67	169.25	1144.64
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax(7-8)	331.20	355.67	169.25	1,144.64
10	Tax expense (including Deferred Tax)	108.52	103.23	55.72	367.20
11	Net Profit from ordinary activities after tax (9-10)	222.68	252.44	113.53	777.44
12	Provision and Contingencies	44.54	50.49	22.71	155.49
13	Net Profit for the period (11-12)	178.14	201.95	90.82	621.95
14	Paid-up equity share capital (Face Value of Rs. 10 per Share)	2574.40	2574.40	2574.40	2574.40
15	Reserves (excluding Revaluation Reserves)	-	-	-	3,912.76
15.i	Earnings per share (before extraordinary items) (Not annualised)				
	(a) Basic (Rs.)	0.86	0.85	0.44	3.02
	(b) Diluted (Rs.)	0.86	0.85	0.44	3.02
15.ii	Earnings per share (after extraordinary items) (Not annualised)				
	(a) Basic (Rs.)	0.86	0.85	0.44	3.02
	(b) Diluted (Rs.)	0.86	0.85	0.44	3.02

PART II

Select Information for the Quarter Ended as on June 30, 2014

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6886956	6886956	6886956	6886956
	- Percentage of shareholding	26.75	26.75	26.75	26.75
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	18857044	18857044	18857044	18857044
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	73.25	73.25	73.25	73.25

	Particulars	Quarter ended (30-06-2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

For ACME RESOURCES LTD.



Director


Audited Segment Wise Revenue, Results and Capital Employed For the Quarter Ended June 30, 2014

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
1	Segment Revenue:				
	(a) NBFC Business	568.30	558.91	387.68	1937.21
	(b) Property Trading	35.14	690.01	-	842.71
	(c) Others	3.48	43.23	6.37	57.97
	Total Income	606.92	1292.15	394.05	2837.89
2	Segment Results (Profit before tax and interest from each segment)				
	(a) NBFC Business	319.22	313.66	162.86	1070.81
	(b) Property Trading	8.50	(1.23)	-	15.85
	(c) Others	3.48	43.24	6.37	57.97
	Total Profit Before Tax	331.20	355.67	169.23	1144.63
3	Capital Employed (Segment Assets-Segment Liabilities)				
	(a) NBFC Business	4302.01	4256.77	2,791.92	4256.77
	(b) Property Trading	1234.33	1157.15	1,741.04	1157.15
	(c) Unallocated	1173.50	1073.24	1,290.27	1073.24
	Total Capital Employed	6709.84	6487.16	5,823.23	6487.16

- 1 The working results for the Quarter ended June 30, 2014 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 figures set out above for the three months ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the published unaudited year to date figures upto 31st December, 2013.
- 3 The above results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 08/08/2014. The above results pertain to Acme Resources Limited on standalone basis.
- 4 NBFC Business is representing the financing business and sales/purchase of properties are included under 'Property trading'.
- 5 The aforesaid figures are standalone financial results of the Company. Prior period figures have been regrouped wherever necessary to conform to the current period presentation.

Date : 08/08/2014

For and on behalf of the Board
FOR ACME RESOURCES LTD.



Director

Director

Neeraj
Pastor
T.R. Chaddha & Co.
N.M. 057986

