

ACME RESOURCES LTD.

166, Cotton Street,
1st Floor, Post Bara Bazar,
Kolkata - 700007,
CIN :- L65993WB1985PLC082197
Ph. No. 033 – 22583275/74
M. No. :- +91 9999906477
E-mail : acmeresources@gmail.com

Dated: 10.11.2015

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

Sub: Submission of Unaudited Financial Results for the quarter and half year ended 30th September 2015

Dear Sir/Madam

In terms of Clause 41 of the Listing Agreement, Please find enclosed a copy of Unaudited Financial Results of the company for the quarter ended 30th June 2015 duly approved by the Board of Directors in their meeting held on 09-11-2015.

Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking You,

Yours faithfully,

For Acme Resources Limited
ACME RESOURCES LTD.


Vivek Chaturvedi
(Authorised Signatory)



LIMITED REVIEW REPORT OF UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 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, 1st Floor, Post Bada Bazar, Kolkata-700007, for the Six months ended September 30, 2015 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 9th November, 2015. 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

Place: New Delhi
Date: 9th November, 2015

(Neena Goel)
Partner
M. No. 057986

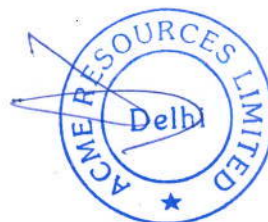
PART - I Statement of Standalone Financial Results for the Quarter and Half year ended September 30, 2015 (Rs. in Lakhs)

Sr. No.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations-Refer Note No.5	631.43	450.24	585.77	1,081.67	1189.21	2,296.30
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations	631.43	450.24	585.77	1,081.67	1189.21	2,296.30
2	Expenses						
	(a) (Increase)/Decrease in Stock in trade	67.98	(95.65)	(116.54)	(27.67)	(101.06)	(401.80)
	(b) Purchases of Stock-in-trade	-	95.65	116.54	95.65	127.69	470.06
	(c) Employee benefits expense	33.53	43.16	19.88	76.69	38.78	89.34
	(d) Depreciation and amortisation expense	(3.16)	6.16	2.45	3.00	4.93	6.15
	(e) Provisions on NPA/contingent provision	(12.02)	45.25	2.58	33.23	5.80	99.00
	(f) Other expenses	11.81	7.01	12.28	18.82	40.21	89.68
	Total expenses	98.14	101.58	37.19	199.72	116.35	352.43
3	Profit from operations before other income, finance costs and exceptional items (1-2)	533.29	348.66	548.58	881.95	1,072.86	1,943.87
4	Other Income	15.61	13.73	12.17	29.34	15.65	40.82
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	548.90	362.39	560.75	911.29	1,088.51	1984.69
6	Finance costs	329.87	254.18	225.41	584.05	421.97	895.71
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	219.03	108.21	335.34	327.24	666.54	1088.98
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax(7-8)	219.03	108.21	335.34	327.24	666.54	1,088.98
10	Tax expense (including Deferred Tax)	85.55	62.57	111.79	148.12	220.31	376.57
11	Net Profit from ordinary activities after tax (9-10)	133.48	45.64	223.55	179.12	446.23	712.41
12	Provision and Contingencies	26.70	9.12	44.71	35.82	89.25	142.48
13	Net Profit for the period (11-12)	106.78	36.52	178.84	143.30	356.98	569.93
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	106.78	36.52	178.84	143.30	356.98	569.93
17	Paid-up equity share capital (Face Value of Rs. 10 per Share)	2574.40	2574.40	2574.40	2574.40	2574.40	2574.40
18	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	4,625.17
19.i	Earnings per share (before extraordinary items) (Not annualised)						
	(a) Basic (Rs.)	0.52	0.18	0.87	0.70	1.73	2.77
	(b) Diluted (Rs.)	0.52	0.18	0.87	0.70	1.73	2.77
19.ii	Earnings per share (after extraordinary items) (Not annualised)						
	(a) Basic (Rs.)	0.52	0.18	0.87	0.70	1.73	2.77
	(b) Diluted (Rs.)	0.52	0.18	0.87	0.70	1.73	2.77

PART II
Select Information for the Quarter and Half Year ended as on September 30, 2013

Sr. No.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
						(Audited)	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6883456	6883456	6886956	6883456	6886956	6886956
	- Percentage of shareholding	26.74	26.74	26.75	26.74	26.75	26.75
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered						
	- Number of shares	18860544	18860544	18857044	18860544	18857044	18857044
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	73.26	73.26	73.25	73.26	73.25	73.25

Particulars	Quarter ended (30-09-2015)
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



Statement of Assets and Liabilities as on 30th September '2015

(Rs. In Lakhs)

Particulars	Half Year Ended	Year Ended
	As on September 30, 2015	As at March 31, 2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	2,574.40	2,574.40
(b) Reserves and surplus	4,804.29	4,625.17
Sub-total - Shareholders' funds	7,378.69	7,199.57
2 Non-current liabilities		
(a) Long-term borrowings	6,316.51	7,595.68
(b) Other long-term liabilities	-	-
(c) Long-term provisions	183.47	150.42
Sub-total - Non-current liabilities	6,499.98	7,746.10
3 Current liabilities		
(a) Short-term borrowings	374.96	1,062.60
(b) Other current liabilities	1,326.03	316.00
Sub-total - Current liabilities	1,700.98	1,378.60
TOTAL - EQUITY AND LIABILITIES	15,579.65	16,324.27
B ASSETS		
1 Non-current assets		
(a) Fixed assets	34.73	37.01
(b) Non-current investments	910.20	914.20
(c) Deferred tax assets (net)	62.96	52.43
(d) Long-term loans and advances	11,238.72	8,740.12
(e) Other non-current assets	183.24	191.62
Sub-total - Non-current assets	12,429.85	9,935.38
2 Current assets		
(a) Current investments	42.24	1,093.89
(b) Inventories	1,478.97	1,546.95
(c) Trade receivables	-	-
(d) Cash and cash equivalents	12.27	1,009.04
(e) Short-term loans and advances	752.50	2,406.50
(f) Other current assets	863.82	332.51
Sub-total - Current assets	3,149.80	6,388.89
TOTAL - ASSETS	15,579.65	16,324.27

Audited Segment Wise Revenue, Results and Capital Employed For the Quarter Ended September 30, 2015

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue:						
	(a) NBFC Business	552.23	450.24	585.77	1002.47	1154.07	2211.17
	(b) Property Trading	79.20	-	0.00	79.20	35.14	73.64
	(c) Others	15.61	13.73	12.17	29.34	15.65	52.31
	Total Income	647.04	463.97	597.94	1111.01	1,204.86	2337.12
2	Segment Results (Profit before tax and interest from each segment)						
	(a) NBFC Business	192.21	94.48	323.17	286.69	642.40	1030.90
	(b) Property Trading	11.21	-	-	11.21	8.50	16.91
	(c) Others	15.61	13.73	12.17	29.34	15.65	41.17
	Total Profit Before Tax	219.03	108.21	335.34	327.24	666.55	1088.98
3	Capital Employed (Segment Assets-Segment Liabilities)						
	(a) NBFC Business	4863.67	4200.13	4,615.31	4863.67	4615.31	2085.30
	(b) Property Trading	1376.78	1444.77	1,203.76	1376.78	1203.76	1546.95
	(c) Unallocated	1138.24	1600.30	1,114.33	1138.24	1,114.33	3567.32
	Total Capital Employed	7378.69	7245.20	6,933.40	7378.69	6,933.40	7199.57

- The working results for the Quarter ended September 30, 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.
- The company has not declared any dividend for the Quarter ended on 30th September 2015.
- NBFC Business is representing the financing business and property trading represents sales/purchase of properties.
- The above results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 09/11/2015. The above results pertain to Acme Resources Limited on Standalone basis.
- Sales/Income from operations includes sale of property and shares and corresponding purchases are included in purchase of stock-in-trade.
- Previous year figures have been regrouped wherever necessary to conform to the current period presentation.
- The Company received the listing approval from the BSE Limited vide their Notice No. 20151030-18 dated 30th October, 2015 for the enlistment of entire equity and paid-up share capital of 2,57,44,000 equity shares of face value of Rs. 10/- each of the Company on the BSE Limited. Thus, the equity shares of the Company are presently listed with both The Calcutta Stock Exchange Limited & BSE Limited.

OF ACME RESOURCES LTD.



Director



Partner
T.R. Choudhury
M.N. 057486

Date : 09/11/2015