

# **ACME RESOURCES LTD.**

Office No. 984,9<sup>th</sup> 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

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**Dated: 02.02.2019**

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

**Sub: Submission of Un-audited Standalone Financial Results for the quarter ended 31<sup>st</sup> December 2018**

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 Financial Results for the quarter ended 31<sup>st</sup> December 2018 duly approved by the Board of Directors in their meeting held on 02-02-2019.

Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking You,

Yours faithfully,

***for Acme Resources Limited***

**Vivek Chaturvedi**  
**(Authorised Signatory)**

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Yours faithfully,

for Acme Resources Limited  
For ACME RESOURCES LTD.



Vivek Chaturvedi  
(Authorised Signatory)



**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF ACME RESOURCES LIMITED FOR THE QUARTER AND NINE MONTH ENDED 31<sup>st</sup> DECEMBER 2018 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 quarterly financial results of Acme Resources Limited for the quarter and nine month ended 31<sup>st</sup> December 2018 for the period 1<sup>st</sup> October 2018 to 31<sup>st</sup> December 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 of the Listing Agreement. These financial results are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 2<sup>nd</sup> February 2019. Our responsibility is to express an opinion on these financial results based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. 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 audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results :
  - (i) are presented in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> December 2018.

For T R Chadha & Co LLP  
Chartered Accountants

Firm's Registration Number - 006711N/N500028

Place of Signature: New Delhi  
Date: 2<sup>nd</sup> February 2019



*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

Phone : 43259900, Fax : 43259930, E-mail : [delhi@trchadha.com](mailto:delhi@trchadha.com)

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 :- 984, 9th Floor, Aggarwal Cyber Plaza – II, Netaji Subhash Place, Pitampura, New Delhi - 110034  
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2018

(Rs. in lakhs)

| Sr. No. | Particulars   | 3 months ended 31/12/2018 | Preceding 3 months ended 30/9/2018 | Corresponding 3 months ended in the previous year 31/12/2017 | Year to date figures for Current period ended 31/12/2018 | Year to date figures for the previous year ended 31/12/2017 | Previous year ended 31/03/2018 |
|---------|---|---------------------------|------------------------------------|--|--|---|--------------------------------|
|         |   | (Unaudited)               | (Unaudited)                        | (Unaudited)  | (Unaudited)  | (Unaudited)   | (Audited)                      |
| 1       | Revenue from operation  | 287.60                    | 137.99                             | 150.62   | 554.28   | 875.01  | 1,039.98                       |
| 2       | Other income  | 7.41                      | 4.95                               | 162.59   | 18.04  | 346.67  | 432.54                         |
| 3       | <b>Total Revenue (1+2)</b>  | <b>295.01</b>             | <b>142.94</b>                      | <b>313.21</b>  | <b>572.32</b>  | <b>1,221.68</b>   | <b>1472.52</b>                 |
| 4       | <b>Expenses</b>   |                           |                                    |  |  |   |                                |
|         | (a) Purchases of Stock-in-trade   | -                         | 428.12                             | -  | 936.47   | -   | 567.23                         |
|         | (b) Changes in inventory of finished goods, work-in-progress and stock-in-trade                                     | 99.21                     | (428.12)                           | -  | (837.26)   | 158.30  | (379.11)                       |
|         | (c) Employee benefits expense   | 37.00                     | 27.17                              | 43.66  | 91.84  | 128.35  | 155.77                         |
|         | (d) Finance Costs   | 82.19                     | 135.27                             | 138.04   | 311.44   | 455.76  | 580.90                         |
|         | (e) Depreciation and amortisation expense   | 0.32                      | 0.32                               | 1.69   | 0.95   | 5.06  | 7.14                           |
|         | (f) Provisions on NPA/contingency reserve   | (0.10)                    | 13.53                              | 72.84  | 31.42  | 138.52  | 249.97                         |
|         | (g) Other expenses  | 995.32                    | 32.71                              | 60.66  | 1,040.96   | 113.94  | 100.20                         |
|         | <b>Total expenses</b>   | <b>1213.94</b>            | <b>209.00</b>                      | <b>316.89</b>  | <b>1575.82</b>   | <b>999.93</b>   | <b>1,282.10</b>                |
| 5       | <b>Profit before exceptional and extraordinary items and tax (3-4)</b>  | <b>(918.93)</b>           | <b>(66.06)</b>                     | <b>(3.68)</b>  | <b>(1,003.50)</b>  | <b>221.75</b>   | <b>190.42</b>                  |
| 6       | Exceptional items   | -                         | -                                  | -  | -  | -   | -                              |
| 7       | <b>Profit before extraordinary items and tax (5-6)</b>  | <b>(918.93)</b>           | <b>(66.06)</b>                     | <b>(3.68)</b>  | <b>(1,003.50)</b>  | <b>221.75</b>   | <b>190.42</b>                  |
| 8       | Extraordinary items   | -                         | -                                  | -  | -  | -   | -                              |
| 9       | <b>Profit before Tax (7-8)</b>  | <b>(918.93)</b>           | <b>(66.06)</b>                     | <b>(3.68)</b>  | <b>(1,003.50)</b>  | <b>221.75</b>   | <b>190.42</b>                  |
| 10      | Tax expense (including Deferred Tax)  |                           |                                    |  |  |   |                                |
|         | Current Tax   | -                         | -                                  | (14.65)  | -  | 26.10   | 67.34                          |
|         | Deferred Tax  | 0.95                      | (3.81)                             | (24.65)  | 0.33   | (46.01)   | (55.63)                        |
|         | <b>Tax expense</b>  | <b>0.95</b>               | <b>(3.81)</b>                      | <b>(39.30)</b>   | <b>0.33</b>  | <b>(19.91)</b>  | <b>11.71</b>                   |
| 11      | <b>Profit for the period from continuing operations (9-10)</b>  | <b>(919.88)</b>           | <b>(62.25)</b>                     | <b>35.62</b>   | <b>(1,003.83)</b>  | <b>241.66</b>   | <b>178.71</b>                  |
| 12      | Provision and Contingencies   | -                         | -                                  | 7.12   | -  | 48.33   | 35.27                          |
| 13      | <b>Net Profit for the period (11-12)</b>  | <b>(919.88)</b>           | <b>(62.25)</b>                     | <b>28.50</b>   | <b>(1,003.83)</b>  | <b>193.33</b>   | <b>143.44</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>(919.88)</b>           | <b>(62.25)</b>                     | <b>28.50</b>   | <b>(1,003.83)</b>  | <b>193.33</b>   | <b>143.44</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)   | -                         | -                                  | -  | -  | -   | 6,115.54                       |
| 19.i    | <b>Earnings per share (before extraordinary items) (Not annualised)</b>   |                           |                                    |  |  |   |                                |
|         | (a) Basic (Rs.)   | (3.57)                    | (0.24)                             | 0.14   | (3.90)   | 0.94  | 0.69                           |
|         | (b) Diluted (Rs.)   | (3.57)                    | (0.24)                             | 0.14   | (3.90)   | 0.94  | 0.69                           |
| 19.ii   | <b>Earnings per share (after extraordinary items) (Not annualised)</b>  |                           |                                    |  |  |   |                                |
|         | (a) Basic (Rs.)   | (3.57)                    | (0.24)                             | 0.14   | (3.90)   | 0.94  | 0.69                           |
|         | (b) Diluted (Rs.)   | (3.57)                    | (0.24)                             | 0.14   | (3.90)   | 0.94  | 0.69                           |



**Audited Segment Wise Revenue, Results and Capital Employed For the Quarter and Nine Months Ended December 31, 2018**

(Rs. In Lakhs)

| Sr. No. | Particulars   | Quarter Ended   |                |                | Nine Month Ended  |                | Year Ended     |
|---------|---|-----------------|----------------|----------------|-------------------|----------------|----------------|
|         |   | 31-12-2018      | 30-09-2018     | 31-12-2017     | 31-12-2018        | 31-12-2017     | 31-03-2018     |
|         |   | (Unaudited)     | (Unaudited)    | (Unaudited)    | (Unaudited)       | (Unaudited)    | (Audited)      |
| 1       | <b>Segment Revenue:</b>   |                 |                |                |                   |                |                |
|         | (a) NBFC Business   | 143.40          | 137.99         | 308.86         | 410.08            | 985.53         | 1186.77        |
|         | (b) Property Trading  | 144.20          | -              | -              | 144.20            | 219.50         | 251.50         |
|         | (c) Others  | 7.41            | 4.95           | 4.35           | 18.04             | 16.65          | 34.25          |
|         | <b>Total Income</b>   | <b>295.01</b>   | <b>142.94</b>  | <b>313.21</b>  | <b>572.32</b>     | <b>1221.68</b> | <b>1472.52</b> |
| 2       | <b>Segment Results (Profit before tax and interest from each segment)</b> |                 |                |                |                   |                |                |
|         | (a) NBFC Business   | (971.33)        | (71.01)        | (8.01)         | (1,066.53)        | 143.90         | 92.79          |
|         | (b) Property Trading  | 44.99           | -              | -              | 44.99             | 61.20          | 63.38          |
|         | (c) Others  | 7.41            | 4.95           | 4.35           | 18.04             | 16.65          | 34.25          |
|         | <b>Total Profit Before Tax</b>  | <b>(918.93)</b> | <b>(66.06)</b> | <b>(3.66)</b>  | <b>(1,003.50)</b> | <b>221.75</b>  | <b>190.42</b>  |
| 3       | <b>Capital Employed (Segment Assets-Segment Liabilities)</b>              |                 |                |                |                   |                |                |
|         | (a) NBFC Business   | 5019.12         | 6030.43        | 7225.33        | 5019.12           | 7225.33        | 7033.44        |
|         | (b) Property Trading  | 1875.64         | 1999.58        | 666.82         | 1875.64           | 666.82         | 1074.11        |
|         | (c) Unallocated   | 791.35          | 575.99         | 860.73         | 791.35            | 860.73         | 582.38         |
|         | <b>Total Capital Employed</b>   | <b>7686.12</b>  | <b>8606.00</b> | <b>8752.88</b> | <b>7686.12</b>    | <b>8752.88</b> | <b>8689.93</b> |

- 1 The working results for the Quarter ended December 31, 2018 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 2018.
- 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 02/02/2019. The above results pertain to Acme Resources Limited on Standalone basis.
- 5 Revenue 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.

*Neeraj Gop*  
*C. Prakash*  
*M.N. 057988*  
*TR Chandra &*



**For ACME RESOURCES LTD.**

*[Signature]*

Managing Director

Director

Date : 2nd Feb 2019