

ALAN SCOTT INDUSTRIES LTD							
Regd. Office : 38-Apurva Industrial Estate, Andheri (East), Mumbai - 400 059.							
Unaudited Financial Results For The Period ended December 31, 2011						(₹. In Lacs)	
SR.	Particulars	Quarter Ended			Nine month ended		Year Ended 31.03.11
		Unaudited			Unaudited		
		31.12.11	30.09.11	31.12.10	31.12.11	31.12.10	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales/Income from Operations	0.84	(46.05)	11,881.45	(48.85)	11,895.17	(32.93)
	(b) Other Operating income						
	<b>Total Income (a+b)</b>	<b>0.84</b>	<b>(46.05)</b>	<b>11,881.45</b>	<b>(48.85)</b>	<b>11,895.17</b>	<b>(32.93)</b>
2	Expenditure						
	a) ( Increase ) / Decrease in Stock in Trade and work in progress						
	b) Consumption of Raw Materials						
	c) -Purchase of Traded Goods						
	d) Employment Cost	2.52	0.66	1.95	3.67	5.92	7.87
	e) Depreciation / Impairment	0.31	0.31	0.60	0.93	1.26	1.26
	f) Other Expenditure	3.12	2.29	3.26	8.68	9.20	17.81
	g) Total (a+b+c+d+e+f)	5.95	3.26	5.81	13.28	16.38	26.94
3	Profit from Operations before other Income, Interest & Exceptional Items.(1-2)	(5.11)	(49.31)	11,875.64	(62.13)	11,878.79	(59.87)
4	Other Income	0.69	1.09	-	3.33	2.77	47.52
5	Profit before Interest & Exceptional Items.(3+4)	(4.42)	(48.22)	11,875.64	(58.80)	11,881.56	(12.35)
6	Interest / Financial Charges	0.01	0.04	(0.43)	0.07	0.08	-
7	Profit after Interest but before Exceptional Items (5-6)	(4.43)	(48.26)	11,876.07	(58.87)	11,881.48	(12.35)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	(4.43)	(48.26)	11,876.07	(58.87)	11,881.48	(12.35)
10	Tax Expenses				0.03		67.44
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4.43)	(48.26)	11,876.07	(58.90)	11,881.48	(79.79)
12	Extraordinary Item ( Net of Tax Expenses Rs. ).	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(4.43)	(48.26)	11,876.07	(58.90)	11,881.48	(79.79)
14	Paid up Equity Share Capital (Face value of RS.10/- Per Share)	326.37	326.37	326.37	326.37	326.37	326.37
15	Reserve Excluding Revaluation Reserves as per the balance sheet of Previous Financial Year	(277.81)	(273.39)	11,734.78	(277.81)	11,734.78	(218.91)
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized )	(0.14)	(1.48)	363.88	(1.80)	364.05	(2.44)
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the Previous year (not annualized)	(0.14)	(1.48)	363.88	(1.80)	364.05	(2.44)
17	Public Shareholding -						
	Number of Shares	2,229,500	2,229,500	2,229,500	2,229,500	2,229,500	2,229,500
	Percentage of shareholding	68.31	68.31	68.31	68.31	68.31	68.31
18	Promoters and promoter group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non-encumbered						
	- Number of Shares	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	31.69	31.69	31.69	31.69	31.69	31.69

**Notes :**

- The above Unaudited Financial Results were reviewed by the Audit Committee, approved and taken on record by the Board of Directors at their meeting held on 27th January, 2012. The Statutory Auditor have carried out Limited Review of the Unaudited Financial Results for the Quarter ended 31st December, 2011.
- The Company operates in only one business segment.
- Provision for Deferred Tax & MAT credit will be considered at year end.
- During the quarter, Six investors complaints were received & resolved. There were no complaints pending at the beginning and at the end of the quarter.

For and on Behalf of the Board of Directors

Place : Mumbai  
Date : 27th January, 2012



*(Signature)*  
Managing Director