

ALAN SCOTT INDUSTRIES LTD
(CIN: L99999MH1994PLC076732)

Reg. Office: 15, Silver Sands, Juhu Tara Road, Mumbai - 400 049.

To
The General Manager
Department of Corporate Services
Bombay Stock Exchange, Mumbai

Statement of Unaudited Results for the Quarter ended 31 December, 2015

PART I

(C in Lakhs)

No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous 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	Income from Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	17.72	-	(0.61)	17.72	(0.61)	27.20
	(b) Other Operating Income	-	-	-	-	-	(0.11)
	Total income from Operations (net)	17.72	-	(0.61)	17.72	(0.61)	27.09
2	Expenses						
	(a) Cost of Materials Consumed						
	(b) Purchase of stock-in-trade	16.26			16.26		9.15
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employees benefits expenses	0.71	1.41	0.30	2.12	1.71	0.75
	(f) Rent	0.30	0.30	0.02	0.90	0.02	0.08
	(g) Legal and professional fees	0.98	0.56	0.18	4.49	2.04	4.30
	(h) Other expenses	2.63	2.06	0.57	8.16	8.36	12.36
	Total Expenses	20.88	4.33	1.07	31.93	12.13	27.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.16)	(4.33)	(1.68)	(14.21)	(12.74)	(0.75)
4	Other Income	0.02		0.01	-	0.01	2.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.14)	(4.33)	(1.67)	(14.21)	(12.73)	2.03
6	Finance Costs				0.07	0.05	0.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.14)	(4.33)	(1.67)	(14.28)	(12.78)	1.52
8	Exceptional Item						
9	Profit / (Loss) from ordinary activities before tax (7-8)	(3.14)	(4.33)	(1.67)	(14.28)	(12.78)	1.52
10	Tax expenses						
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(3.14)	(4.33)	(1.67)	(14.28)	(12.78)	1.52
12	Extraordinary Items (net of tax)						
13	Net Profit / (Loss) for the period (11-12)	(3.14)	(4.33)	(1.67)	(14.28)	(12.78)	1.52
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)	(3.14)	(4.33)	(1.67)	(14.28)	(12.78)	1.52
17	Paid-up equity share capital (Face Value Rs. 10 Per Share)	326.37	326.37	326.37	326.37	326.37	326.37
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(275.99)	(272.89)	(276.94)	(275.99)	(276.94)	(261.07)
19	Earnings Per Share (EPS)						
19(i)	EPS of Rs. 10/- each (Not Annualised) (before extraordinary items)						
	(a) Basic	(0.10)	(0.13)	(0.05)	(0.44)	(0.39)	0.05
	(b) Diluted	(0.10)	(0.13)	(0.05)	(0.44)	(0.39)	0.05
19(ii)	EPS of Rs. 10/- each (Not Annualised) (after extraordinary items)						
	(a) Basic	(0.10)	(0.13)	(0.05)	(0.44)	(0.39)	0.05
	(b) Diluted	(0.10)	(0.13)	(0.05)	(0.44)	(0.39)	0.05

Notes :

- The above results have been approved by the Board of Directors at their meeting held on 12.02.2016
- Figures for the previous quarter/year are rearranged & regrouped wherever necessary for the purpose of comparison.
- Statutory Auditors of the Company have carried out " Limited Review" for the quarter ended 31 December 2015
- The Company operates in only one business segment.
- Provision for Deferred Tax & MAT credit will be considered at year end.

For and on Behalf of the Board of Directors of
Alan Scott Industries Ltd


Soketu Parikh
Managing Director
Din: 00178665



Place : Mumbai
Date : 12th February, 2016