

ALAN SCOTT INDUSTRIES LIMITED

(CIN: L99999MH1994PLC076732)

Reg. Office: 15, Silversands, Dariyalal CHSL, Juhu Tara Road, Mumbai - 400049

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

Statement of Unaudited Results for the Quarter ended 30 June, 2016

PART I

(Amount in Rs)

No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)		0.41		18.13
	(b) Other Operating Income				
	Total income from Operations (net)	-	0.41	-	18.13
2	Expenses				
	(a) Cost of Materials Consumed				
	(b) Purchase of stock-in-trade		0.35		16.61
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employees benefits expenses	1.20	0.77		2.89
	(e) Depreciation & amortization expenses	0.11	0.07		0.07
	(f) Rent	0.30	-	0.30	1.20
	(g) Legal and professional fees	0.27		1.24	4.10
	(h) Other expenses	1.89	0.06	5.19	8.31
	Total Expenses	3.77	1.25	6.73	33.18
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.77	-0.84	-6.73	-15.05
3					
4	Other Income		0.09		0.09
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-3.77	-0.75	-6.73	-14.96
6	Finance Costs	0.11	0.21	0.05	0.28
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-3.88	-0.96	-6.78	-15.24
8	Exceptional Item			0.05	
9	Profit / (Loss) from ordinary activities before tax (7-8)	-3.88	-0.96	-6.83	-15.24
10	Tax expenses			0.06	



11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-3.88	-0.96	-6.89	-15.24
12	Extraordinary Items (net of tax)				
13	Net Profit / (Loss) for the period (11-12)	-3.88	-0.96	-6.89	-15.24
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)	-3.88	-0.96	-6.89	-15.24
17	Paid-up equity share capital (Face Value Rs. 10 Per Share)	326.37	326.37	326.37	326.37
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-276.96	-276.96	-276.96	-276.96
19	Earnings Per Share (EPS)				
19(i)	EPS of Rs. 10/- each (Not Annualised) (before extraordinary items)				
	(a) Basic	-0.12	-0.03	-0.21	-0.47
	(b) Diluted	-0.12	-0.03	-0.21	-0.47
19(ii)	EPS of Rs. 10/- each (Not Annualised) (after extraordinary items)				
	(a) Basic	-0.12	-0.03	-0.21	-0.47
	(b) Diluted	-0.12	-0.03	-0.21	-0.47

Notes :

- 1 The above results have been approved by the Board of Directors at their meeting held on 13.08.2016
- 2 Figures for the previous quarter/year are rearranged & regrouped wherever necessary for the purpose of comparison.
- 3 The previous figure have been regrouped or rearranged wherever necessary.
- 4 Effective from 1st April 2014, the company has provided depreciation on fixed assets based on useful lives as provided in Schedule II of companies act 2013 or re-assessed by the company.
- 5 Statutory Auditors of the Company has carried out " Limited Review" for the quarter ended 30 june 2016

For and On Behalf of The Board of Directors



Sd/-
Sanket Parikh
Managing Director
DIN: 00178665

Place : Mumbai
Date : 13/08/2016