

ALAN SCOTT INDUSTRIES LIMITED							
Regd. Office : 38-Apurna Industrial Estate, Andheri (East), Mumbai - 400 059.							
Unaudited Financial Results For The Quarter and Half Year Ended September 30, 2011 (₹. In Lacs)							
		Quarter Ended 30.09.11	Quarter Ended 30.06.11	Quarter Ended 30.09.10	Half Year Ended 30.09.11	Half Year Ended 30.09.10	Year Ended 31.03.11
Sr.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	(46.05)	(3.64)	12.02	(49.69)	13.72	(32.93)
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net) (a+b)	(46.05)	(3.64)	12.02	(49.69)	13.72	(32.93)
2	Expenditure						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Traded Goods	-	-	-	-	-	-
	c) Change in inventories of Stock in Trade	-	-	-	-	-	-
	d) Employee Benefits Expense	0.66	0.50	2.02	1.16	3.97	7.87
	e) Depreciation	0.31	0.31	0.31	0.62	0.66	1.26
	f) Other Expenditure	2.29	3.27	4.44	5.56	5.94	17.81
	Total Expenses (a+b+c+d+e+f)	3.26	4.08	6.77	7.34	10.57	26.94
3	Profit from Operations before other Income, Finance Cost & Exceptional Items.(1-2)	(49.31)	(7.72)	5.25	(57.03)	3.15	(59.87)
4	Other Income	1.09	1.55	0.49	2.64	2.77	47.52
5	Profit from ordinary activities before Finance Costs & Exceptional Items.(3+4)	(48.22)	(6.17)	5.74	(54.39)	5.92	(12.35)
6	Finance Costs	0.04	0.02	0.44	0.06	0.51	-
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	(48.26)	(6.19)	5.30	(54.45)	5.41	(12.35)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	(48.26)	(6.19)	5.30	(54.45)	5.41	(12.35)
10	Tax Expenses (Net off MAT Credit)	-	0.03	-	0.03	-	67.44
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(48.26)	(6.22)	5.30	(54.48)	5.41	(79.79)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(48.26)	(6.22)	5.30	(54.48)	5.41	(79.79)
14	Paid up Equity Share Capital (Face value of '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	(273.39)	(225.13)	(141.29)	(273.39)	(141.29)	(218.91)
16	Earning Per Share (EPS) (Face Value of '10/- each)						
	a) Basic & Diluted EPS before Extraordinary Items (not Annual)	(1.48)	(0.19)	0.16	(1.67)	0.17	(2.44)
	b) Basic & Diluted EPS after Extraordinary Items (not Annual)	(1.48)	(0.19)	0.16	(1.67)	0.17	(2.44)
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding - Number of Shares Percentage of Shareholding	2,229,500 68.31	2,229,500 68.31	2,229,500 68.31	2,229,500 68.31	2,229,500 68.31	2,229,500 68.31
2	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)	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200
	(b) Non-encumbered						
	- Number of Shares	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	31.69	31.69	31.69	31.69	31.69	31.69
	- Percentage of shares (as a % of the total share capital of the company)						
3 months ended (30/09/2011)							
B PARTICULARS							
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			
(In lacs)							
Statement of Assets and Liabilities							
Particulars					Unaudited As at 30.09.11		Audited As at 31.03.11
A EQUITY AND LIABILITIES							
1 Shareholders Funds							
(a) Share Capital					326.37		326.37
(b) Reserve and Surplus					(273.39)		(218.91)
Sub Total - Shareholder's Funds					52.98		107.46
2 Non-Current Liabilities							
(a) Other Non Current Liabilities					0.09		0.08
(b) Long-Term Provisions					0.07		0.36
Sub Total -Non Current Liabilities					0.15		0.44
3 Current Liabilities							
(a) Trade Payables					1.99		0.98
(b) Other Current Liabilities					-		-
(c) Short Term Borrowings					3.69		31.02
Sub Total Current Liabilities					5.68		32.00
TOTAL EQUITY AND LIABILITIES					58.81		139.90
B Assets							
1 Non-Current Assets							
(a) Fixed Assets					5.39		6.00
(b) Non-Current Investments					0.54		0.54
(c) Deferred Tax Assets (Net)					-		-
(d) Long-Term Loans And Advances					0.07		0.07



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	6.00	6.61
Sub Total Non Current Assets		
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	5.74	60.93
(c) Trade Receivables	-	-
(d) Cash And Cash Equivalents	37.28	51.41
(e) Short-Term Loans And Advances	7.15	19.80
(f) Other Current Assets	2.64	1.15
Sub Total Current Assets	52.81	133.29
TOTAL ASSETS	58.81	139.90

Notes :

- 1 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 October, 2011. The Statutory Auditor have carried out Limited Review of the Unaudited Financial Results for the Half Year ended 30th September, 2012.
- 2 The Company operates in only one business segment.
- 3 Provision for Deferred Tax will be considered at year end.
- 4 Previous period's / year's figures have been regrouped, wherever necessary, to correspond with those of the current period.

For and on Behalf of the Board of Directors

Place : Mumbai
Date : 27th October, 2011


Managing Director

