

ALAN SCOTT INDUSTRIES LIMITED

Regd. Office : 38-Apurva Industrial Estate, Andheri (East), Mumbai - 400 059.

Unaudited Financial Results For The Quarter and Half Year Ended September 30, 2012 (₹. in Lacs)

Sr.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	(0.11)	(11.02)	(46.05)	(11.13)	(49.69)	(40.46)
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net) (a+b)	(0.11)	(11.02)	(46.05)	(11.13)	(49.69)	(40.46)
2	Expenditure						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Traded Goods	-	-	-	-	-	-
	c) Change in inventories of Stock in Trade	-	-	-	-	-	-
	d) Employee Benefits Expense	1.24	1.25	0.66	2.49	1.16	4.30
	e) Depreciation	0.31	0.31	0.31	0.62	0.62	1.23
	f) Other Expenditure	3.51	2.88	2.29	6.39	5.56	12.35
	Total Expenses (a+b+c+d+e+f)	5.06	4.44	3.26	9.50	7.34	17.88
3	Profit from Operations before other Income, Finance Cost & Exceptional Items.(1-2)	(5.17)	(15.46)	(49.31)	(20.63)	(57.03)	(58.34)
4	Other Income	0.41	0.40	1.09	0.81	2.64	6.10
5	Profit from ordinary activities before Finance Costs & Exceptional Items.(3+4)	(4.76)	(15.06)	(48.22)	(19.82)	(54.39)	(52.24)
6	Finance Costs	-	0.07	0.04	0.07	0.06	0.07
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	(4.76)	(15.13)	(48.26)	(19.89)	(54.45)	(52.31)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(4.76)	(15.13)	(48.26)	(19.89)	(54.45)	(52.31)
10	Tax Expenses (Net off MAT Credit)	-	-	-	-	0.03	(0.04)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4.76)	(15.13)	(48.26)	(19.89)	(54.48)	(52.35)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(4.76)	(15.13)	(48.26)	(19.89)	(54.48)	(52.35)
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	(291.15)	(286.39)	(273.39)	(291.15)	(273.39)	(271.26)
16	Earning Per Share (EPS) (Face Value of '10/- each)						
	a) Basic & Diluted EPS before Extraordinary Items (not Annual)	(0.15)	(0.46)	(1.48)	(0.61)	(1.67)	(1.60)
	b) Basic & Diluted EPS after Extraordinary Items (not Annual)	(0.15)	(0.46)	(1.48)	(0.61)	(1.67)	(1.60)
A PARTICULARS OF SHAREHOLDING							
1	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
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)						
	(b) Non-encumbered	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200	1,034,200
	- Number of Shares						
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100	100	100	100	100	100
	- 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
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		
Statement of Assets and Liabilities (₹ in Lacs)							

Particulars	Unaudited As at 30.09.12	Audited As at 31.03.12
A EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	326.37	326.37
(b) Reserve and Surplus	(291.15)	(271.26)
Sub Total - Shareholder's Funds	35.22	55.11
2 Non-Current Liabilities		
(a) Other Non Current Liabilities	0.08	0.08
(b) Long-Term Provisions	0.07	0.07
Sub Total - Non Current Liabilities	0.15	0.15
3 Current Liabilities		
(a) Trade Payables	0.86	3.02
(b) Other Current Liabilities	-	-
(c) Short Term Borrowings	8.49	5.70
Sub Total Current Liabilities	9.35	8.72
TOTAL EQUITY AND LIABILITIES	44.72	63.98
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	4.16	4.77
(b) Non-Current Investments	0.54	0.54
(c) Deferred Tax Assets (Net)	-	-
(d) Long-Term Loans And Advances	0.07	0.07



	4.77	5.38
Sub Total Non Current Assets		
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	6.84	14.56
(c) Trade Receivables	-	-
(d) Cash And Cash Equivalents	22.28	39.00
(e) Short-Term Loans And Advances	6.21	1.15
(f) Other Current Assets	4.62	3.89
Sub Total Current Assets	39.95	58.60
TOTAL ASSETS	44.72	63.98

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 26th October, 2012. 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


Managing Director

Place : Mumbai
Date : 26th October, 2012

