

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, 2013 (₹. In Lacs)							
Sr.	Particulars	Quarter Ended 30.09.13 Unaudited	Quarter Ended 30.06.13 Unaudited	Quarter Ended 30.09.12 Unaudited	Half Year Ended 30.09.13 Unaudited	Half Year Ended 30.09.12 Unaudited	Year Ended 31.03.13 Audited
1	Income						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	-	-	(0.11)	-	(11.13)	10.50
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net) (a+b)	-	-	(0.11)	-	(11.13)	10.50
2	Expenditure						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Traded Goods	-	-	-	-	-	-
	c) Change in inventories of Stock in Trade	-	-	-	-	-	-
	d) Employee Benefits Expense	0.13	-	1.24	0.13	2.49	4.38
	e) Depreciation	0.31	0.31	0.31	0.62	0.62	1.23
	f) Other Expenditure	4.26	1.94	3.51	6.20	6.39	12.84
	Total Expenses (a+b+c+d+e+f)	4.70	2.25	5.06	6.95	9.50	18.45
3	Profit from Operations before other Income, Finance Cost & Exceptional Items.(1-2)	(4.70)	(2.25)	(5.17)	(6.95)	(20.63)	(7.95)
4	Other Income	-	-	0.41	-	0.81	11.40
5	Profit from ordinary activities before Finance Costs & Exceptional Items.(3+4)	(4.70)	(2.25)	(4.76)	(6.95)	(19.82)	3.45
6	Finance Costs	-	0.07	-	0.07	0.07	0.08
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	(4.70)	(2.32)	(4.76)	(7.02)	(19.89)	3.37
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(4.70)	(2.32)	(4.76)	(7.02)	(19.89)	3.37
10	Tax Expenses (Net of MAT Credit)	-	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4.70)	(2.32)	(4.76)	(7.02)	(19.89)	3.37
12	Extraordinary Item (Net of Tax Expenses .).	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(4.70)	(2.32)	(4.76)	(7.02)	(19.89)	3.37
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	(274.91)	(270.21)	(291.15)	(274.91)	(291.15)	(267.89)
16	Earning Per Share (EPS) (Face Value of ₹10/- each)						
	a) Basic & Diluted EPS before Extraordinary Items (not Annualise)	(0.14)	(0.07)	(0.15)	(0.22)	(0.61)	0.10
	b) Basic & Diluted EPS after Extraordinary Items (not Annualise)	(0.14)	(0.07)	(0.15)	(0.22)	(0.61)	0.10
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						
	- 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	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
	PARTICULARS						
B	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 30.09.13		Audited As at 31.03.13
A	EQUITY AND LIABILITIES						
1	Shareholders Funds						
	(a) Share Capital				326.37		326.37
	(b) Reserve and Surplus				(274.91)		(267.89)
	Sub Total - Shareholder's Funds				51.46		58.48
2	Non-Current Liabilities						
	(a) Other Non Current Liabilities				0.07		0.12
	(b) Long-Term Provisions				-		0.07
	Sub Total -Non Current Liabilities				0.07		0.19
3	Current Liabilities						
	(a) Trade Payables				1.14		1.89
	(b) Other Current Liabilities						



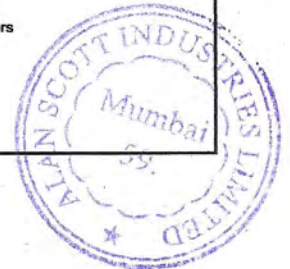
(c) Short Term Borrowings	4.05	1.30
Sub Total Current Liabilities	5.19	3.19
TOTAL EQUITY AND LIABILITIES	56.72	61.86
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	2.93	3.54
(b) Non-Current Investments	-	-
(c) Deferred Tax Assets (Net)	-	-
(d) Long-Term Loans And Advances	0.07	0.37
Sub Total Non Current Assets	3.00	3.91
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	15.04	15.04
(c) Trade Receivables	0.80	20.60
(d) Cash And Cash Equivalents	12.77	13.84
(e) Short-Term Loans And Advances	17.19	8.47
(f) Other Current Assets	7.92	-
Sub Total Current Assets	53.72	57.95
TOTAL ASSETS	56.72	61.86

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 25th October, 2013. The Statutory Auditor have carried out Limited Review of the Unaudited Financial Results for the Half Year ended 30th September, 2013.
- 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

(Signature)
Managing Director



Place : Mumbai
Date : 25th October, 2013

JAYESH DADIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

Review Report to M/S. ALAN SCOTT INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. Alan Scott Industries Limited for the quarter ended 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and has not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jayesh Dadia & Associates
Chartered Accountants
Frm Reg No: 121142W

R Dadia

Rahil Dadia
Partner
Membership No. 143181.
Place : Mumbai
Date : 25th October, 2013.

