

ALAN SCOTT

INDUSTRIESS LIMITED

Date: 11th August, 2018

To
Corporate Relations Department
BSE Limited
P. J. Towers, Dalal Street,
Fort, Mumbai – 400 001

Dear Sir/ Madam,

Ref: Company Scrip ID / Code: ALANSCOTT / 539115

Subject: Submission of Financial Result Quarter Ended 30th June, 2018 as per Regulation 33(3) of SEBI (Listing obligations & Disclosure Requirements) Regulations, 2015.

With reference to the above cited subject we would like to inform you that The Board Meeting of the Company was held today on Saturday, 11th August, 2018 at the Corporate Office of the Company Situated at 15, Silversands, Dariyalal CHSL, Juhu Tara Road, Mumbai- 400049. inter-alia considered and approved:

The Un-Audited Financial Results along with Limited Review Report issued by the Statutory auditor of the Company for the Quarter ended 30th June, 2018, pursuant to Regulation 33 (3) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.


We are enclosing herewith the Copy of Un-Audited Financial Results along with the Limited Review Report is enclosed here with for your perusal.

Kindly take the same on record.

Thanking you,

For Alan Scott Industriess Limited


Puspraj R. Pandey
Company Secretary



Encl: As Above

CIN – L99999MH1994PLC076732

Registered office: 39 Apurva Industrial Estate, Makwana Road, off Andheri Kurla Road, Mumbai – 400059

Corporate office: 15, Silversands, Dariyalal CHSL, Juhu Tara Road, Mumbai- 400049

Website: alanscottind.com email: alanscottindustriesslimited@gmail.com

Tel: +91 99203 77859



Bhatler & Company

CHARTERED ACCOUNTANTS

Review Report to:

The Board of Directors,

Alan Scott Industriess Limited

We have reviewed the accompanying statement of unaudited financial results of Alan Scott Industriess Limited

for the quarter ended on 30th June, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. The Statement has been prepared in accordance with the recognition and Measurement Principles laid down in the Indian Accounting Standard 34 – Interim Financial Reporting ("Ind AS 34") Prescribed under Section 133 of the Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India. 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) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No.CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Bhatler and Company

Chartered Accountants

Firm Registration No. 131092W

CA. Daulal H Bhatler
(Proprietor)

Membership No. 01683



Place : Mumbai

Date: 11/08/2018

ALAN SCOTT INDUSTRIES LIMITED

(CIN: L99999MH1994PLC076732)

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

Unaudited Standalone Financial Results for the Quarter ended 30th June, 2018

(Amount in Rs Lakhs)


Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	6.20	0.00	9.80	22.70
	(b) Other Income		0.00		
	(c) Interest Income				
	Total income from Operations (net)	6.20	0.00	9.80	22.70
2	Expenses				
	(a) Cost of Materials Consumed	1.85	-	4.40	6.00
	(b) Purchase of stock in trade		0.10		0.10
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employees benefits expenses			0.60	0.90
	(e) Finance Costs	0.12	0.80		1.50
	(f) Depreciation & amortization expenses	0.03	0.10	0.10	0.30
	(g) Other expenses	1.94	3.90	3.30	13.60
	Total Expenses	3.94	4.90	8.40	22.30
	Profit / (Loss) from ordinary activities before exceptional items (1-2)	2.26	(4.90)	1.40	0.40
3	Exceptional Item				
4	Profit / (Loss) from ordinary activities before tax (3-4)	2.26	(4.90)	1.40	0.40
5	Tax expenses				
6	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	Total Tax Expenses	-	-	-	-
	Net Profit / (Loss) from ordinary activities after tax (5-6)	2.26	(4.90)	1.40	0.40
7	Extraordinary Items (net of tax)				
8	Net Profit / (Loss) for the period (7-8)	2.26	(4.90)	1.40	0.40
9	Other Comprehensive Income				
10	Total Comprehensive Income	2.26	(4.90)	1.40	0.40
11	Paid-up equity share capital (Face Value Rs. 10 Per Share)	68.54	68.54	326.37	68.54
12	EPS of Rs. 10/- each (Not Annualised)				
	(a) Basic	0.33	(0.71)	0.04	0.06
	(b) Diluted	0.33	(0.71)	0.04	0.06



Notes :

- 1 These financial results have been reviewed by the Audit Committee, and have been approved by the Board of Directors, at their respective meetings held on 11th August, 2018.
- 2 The above results for the quarter ended on June 30, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 01st April 2016.
- 3 The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013. Pursuant to the exemption granted under the said circular, the above results do not include Ind AS compliant results for the preceding quarter and previous year ended 31st March, 2017.
- 4 The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements] Regulations, 2015. The corresponding Ind AS compliant figures of the previous year have not been subjected to review / audit. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results.
- 5 Provision for taxation (if any) will be made at the end of the year and hence not provided on quarterly basis.
- 6 Figures of previous period have been regrouped / rearranged wherever necessary.

For and On Behalf of The Board of Directors


Sokenu Parikh
Managing Director
DIN: 00178665



Place : Mumbai
Date 11.08.2018