Corp. Add.: H-132, Raj Arcade, Mahavir Nagar, Kandivali (W), Mumbai 400 067, MH, India. Voice: +91.22.4268 7003 Fax: +91.22.4268 7034

Acclaim Industries Limited

## http://www.acclaimindustries.com (Formerly known as Elpro Packaging Ltd.)

l	AUDITED FINANCIAL RESULTS FOR THE						
Sr. No.		Three Months Ended					
	- Particulars	Quarter	Quarter	Quarter	Year to date	Year ended	
		ended on 31.03.2013	ended on 31.12.2012	ended on	ended on	Year to date ended	
PART I		(Audited)	('Unaudited)	31.03.2012	31.03.2013	31.03.2012	
1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	( Onaddited)	(Unaudited)	(Audited)	(Audited)	
	I Income from operations	1 .	<b>i</b>	[			
	(a) Net Sales / Income from Operations	1901.48	*****				
	(b) (b) Other operating income	1301.48	11208.48	10146.63	35096.81	36137	
	Total Income (a)+(b)	1901.48		0.87		-	
	Expenses	1901.48	11208.48	10147.50	35096.81	36137	
	(a) Cost of materials consumed	1 1		i			
	(b) Purchases of Trade Goods	1500-1	-	- 1	-		
	(c) Changes in inventories of finished goods	1500.74	12,014.75	9,347.59	35,309.69	34,849.	
	progress and stock-in-trade, (increase) / Decrease in Stock	795.35	(752.33)	612.19	-	609.	
	(v) Employee benefits expense	19.71	15 26	4244	į	• • • • • • • • • • • • • • • • • • • •	
	(e) Depreciation and amortisation expense	4.40	15.36	12.12	54.17	49.8	
	(f) Other expenses	1131.46	2.74	2.58	12.62	10.9	
	Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	3,451.66	5.56	30.83	1,146.00	174.7	
3	Profit from Operations before Other Income Interest and	1	11,286.08	10,005.31	36,522.48	35,694.6	
	Exceptional Items (1-2)	(1,550.18)	(77.60)	142.19	(1,425.67)	443.1	
	Other Income						
5	Profit before Interest and Exceptional Items (3+4)	(1.550.10)		-	3.59	3.5	
ان	interest	(1,550.18)	(77.60)	142.19	(1,422.08)	446.6	
7	Profit after Interest but before Exceptional Items (5-6)	53.12	47.46	167.89	306.27	325.7	
8	Exceptional items	(1,603.30)	(125.06)	(25.70)	(1,728.35)	120.9	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)		-	-	- 1		
10	Tax expense	(1,603.30)	(125.06)	(25.70)	(1,728.35)	120.9	
į.	Deferred Tax	-	-	18.00	- 1	27.0	
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	- 1	-	-	2.94	7.1	
		(1,603.30)	(125.00)			7.40	
12][	Extraordinary Item /Minorty Interest	(1,003.30)	(125.06)	(43.70)	(1,731.29)	86.73	
13 1	Net Profit(+)/ Loss(-)	(1,603.30)	4125.00		-	-	
14 1	Paid up Equity Share Capital	499.25	(125.06)	(43.70)	(1,731.29)	86.73	
	Paid-up Preferance Share Capital (FV Rs.100/-)	1,316.00	499.25	499.25	499.25	499.25	
12/1	Reserves excluding Revaluation	1,310.00	1,316.00	1,316.00	1,316.00	1,316.00	
F	Reserves	•	- 1	- ]	(2,656.98)	(925.68	
16 E	Basic & Diluted EPS (Rs.)		ĺ	ļ	1		
RT II		-	-	- 1	-	1.74	
A P	Particulars of Shareholding	i i	1	Ì	1		
1 A	Aggregate Non Promoter	1	ŀ		1		
2 Pi	hare Holding	].	1	Į.	ĺ		
	(a) No. of Shares (Equity)		İ	J			
	(b) % of share holding	3271918	2991918	2247000	3271918	2247000	
	romoter Share Holding	65.44%	59.84%	44.94%	65.44%	44.94%	
	. Pledged/Encumbered	1		ĺ			
	). Non -Encumbered	-]	-	-	ol		
	(a) No. of Shares (Equity)		-[	-	1		
	(b) % of Shares ( as a % of total shareholding	1728082	2008082	2753000	1728082	2753000	
- 1	of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	
	(c) % of shares (as a % of total			- 1			
	sharecapital of the company)	34.56%	40.16%	55.06%	34.56%	55.06%	
a) '	vestor Complaints						
	Pending at the beginning of the quarter			Quarter e	uarter ended on 31st March 2013		
	Received during the quarter		ļ	NIL			
c)	Disposed of during the quarter	19183			NIL		
lan	Remaining unresolved at the end of the quarter				NIL		
	and an are end of the quarter	K 3	38. ()		NIL	1	

Regd. Add.: 13, Soubhagya Apts., Pawana Nagar, Chinch Cigoso, 411 033, Pune, MH, India
Unit Add.: Survey No. 338, At & Post Dhamdachi Village, National Highway 8, Dist. & Taluka Valsad, 396 001, Gujarat, India

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(Formerly known as Elpro Packaging Ltd.)

Statement of Assets and Liabilities as required under clause 41 (1) (eaa)of the Listing Agreement

and districts as required under cl		
Particulars	Year Ended	(₹In LAC Year ende
L	31.03.2013	31.03.201
SHAREHOLDER'S FUNDS	(Audited)	(Audited)
a) Capital .		
b) Reserves & Surplus	1815.25	1815.2
LOAN FUND	29.24	29.2
Deffered Tax Liability	40	3319.
TOTAL	17:34	14.4
FIXED ASSETS	1901.83	5178,
DIFFERED TAX ASSETS	455.84	493.3
NVESTMENTS	0	
ONG TERM LOANS AND ADVANCES	0	180
CURRENT ASSETS, LOAN AND ADVANCES	6.99	13.44
I) Inventories		
) Sundry Debtors	1	
Cash & Bank Balances	3268.9	9127.72
) Loans and Advances	· 47.12	22.94
ess: Current Liabilities and Provisions	259.44	281.39
) Liabilities	}	
) Provisions	4738.9	5810.38
ROFIT AND LOSS ACCOUNT	83.77	84.72
OTAL	-2686.21	-954.92
otes:	1901.83	5178.7

<sup>1)</sup> The above mentioned result, as reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on May 30th , 2013.

Place: Mumbai

Date: 30th May, 2013

For Acclaim Industries Limited

r. Abhishek Mehta Managing Director

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<sup>2)</sup> The figures of the last quarter are the balancing figures between the audited figures in respect of full year and the unaudited published figures upto third quarter ended 31.12.2012 3) Previous year / quarter figures have been regrouped / recasted where ever necessary.



402 - A, Chandan Chambers, 138, Modi Street, Fort, Mumbai - 400 001

Tel: 022 - 6633 1574 / 6654 1574

E-mail: <u>amd@amd.net.in</u> Website: www.amd.net.in

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To,
Board of Directors of Acclaim Industries Limited.

We have audited the quarterly financial results of Acclaim Industries Limited for the quarter ended 31st March, 2013 and the year to date results for the period 1st April, 2012 to 31st March, 2013, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of Indias and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

 (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and

(ii) give a true and fair view of the net profit/ loss card other financial information for the quarter ended 31st March, 2013 as well as the year to date results for the period



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from 1st April, 2012 to 31st March, 2013 subject to our qualifications in the Main

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, but not verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and hope the same to be correct.

For AMD & Co. Chartered Accountants-

Arvind M Darji

Partner.

Membership Number: 041748.

Place: Mumbai.

Date: 30th May, 2013.