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http://www.acclaimindustries.com



## Acclaim Industries Limited

(Formerly known as Elpro Packaging Ltd.)

			(₹ in la				
	Particulars	Three Months Ended			Year to Date		Year en
Sr. No.		Quarter ended on 30.09.2013	Quarter ended on 30.06,2013	Quarter ended on 30.09.2012	Half Year ended on	Half Year ended on	( car er
ARTI		(Unaudited)	(Unaudited)	(Unaudited)	30.09.2013	30.09.2012	31.03.2
	1 Income from operations			(Situatinea)	(Unaudited)	(Unaudited)	(Audit
	(a) Net Sales / Income from Operations	1				!	
	(b) (b) Other operating income	-	- 1	17,073.35	_	21,986.85	25.0
	Total Income (a)+(b)	-	-	0.05		0.05	35,0
:	2 Expenses	1	-	17,073.40	_	21,986.90	
	(a) Cost of materials consumed			,	_	21,900.90	35,0
	(b) Purchases of Trade Goods	-	-	.	-		
	(c) Changes in inventories of finished goods, work-in-	- ]	]	16,921.52	-	04.70	
	progress and stock-in-trade, (Increase) / Decrease in Stock	1		10,021.02	•	21,794.20	35,3
•	(d) Employee benefits expense	·	0.00	63,21		-43.02	
	(e) Depreciation and amortisation expense	8.30	9.85	14.99	18.15		
	(f) Other expenses	- 1	- 1	2.74	10.15	19.10	
	Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	0.90	1.06	5.66	1.96	5.48 8.98	
	Profit from Operations before Other Income, Interest and	9.20	10.91	17,008.12	20.11	21,784.74	1,14
3	Exceptional Items (1-2)	(9.20)	(10.04)		20.11	21,/04./4	36,52
4	Other Income	(0.20)	(10.91)	65.28	(20.11)	202.16	(1,42
5		-	- 1	- 1	(20.11)		
6	Interest	(9.20)	(10.91)	65.28	(20.11)	202.16	
7	Profit after Interest but before Exceptional Items (5-6)	-	- 1	109.19	(==:,,,)	205.69	(1,42
8	Exceptional Items (5-6)	(9.20)	(10.91)	(43.91)	(20.11)		30
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-	- 1	,	(20.11)	(3.53)	(1,72
10	Tax expense	(9.20)	(10.91)	(43.91)	(20.11)	(3.53)	/4 70
	Deferred Tax		- 1	,	(20.11)	(3.53)	(1,72
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-1 0)	- [	- 1	- 1	- [	. 1	:
		(9.20)	40.00	. [	1		•
12	Extraordinary Item /Minorty Interest	\0.20)	(10.91)	(43.91)	(20.11)	(3.53)	(1,731
13	Net Profit(+)/ Loss(-)	(9.20)	(40.04)		- [	- 1	
141	Paid up Equity Share Capital	499.25	(10.91) 499.25	(43.91)	(20.11)	(3.53)	(1,731
	Paid-up Preferance Share Capital (FV Rs.100/-)	1,316.00	1.316.00	499.25	499.25	499.25	499
15	Reserves excluding Revaluation	1,010.00	1,316.00	1,316.00	1,316.00	1,316.00	1,316
	Reserves	_ 1	1		1		-265
16   T	Basic & Diluted EPS (Rs.)		- 1	-	-	- [	
	B. ()			<del></del>  -		:_	(
^ _[	Particulars of Shareholding		j	j	ĺ		
	Aggregate Non Promoter	- 1		1		ļ	
٦	Share Holding	1		ł	ļ		
- 1	(a) No. of Shares (Equity)	3272253	3272253		1		
۔ ا۔	(D) % of share holding	65.45%	65.45%	2991918	3272253	2991918	32719
اا	Promoter Share Holding		00.43%	59.84%	65.45%	59.84%	65.4
12	. Pledged/Encumbered						
l I	) . Non -Encumbered		1	1	-	-]	
	(a) No. of Shares (Equity)	1727747	1727747		-]	-1	
- 1	(b) % of Shares ( as a % of total shareholding	100%	100%	2008082	1727747	2008082	17280
- 1	of promoter and promoter group)	.00%	100%	100%	100%	100%	100
- Ir	(c) % of shares (as a % of total sharecapital of the company)	34.55%	34.55%	40.400	J	i	
1	ivestor Complaints	0.0070	34.55%	40.16%	34.55%	40.16%	34.56
la;	Pending at the beginning of the quarter			Guarter		September, 201	3
[D]	Received during the quarter		ı		NIL		
(c)	Disposed of during the quarter		j		NIL		
. <u>10)</u>	Remaining unresolved at the end of the quarter		1		NIL		

No

4) Company has earned its entire revenue from Iron & Steel business.

Place: Pune Date: 31/10/2013



ere reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on October, 31st , 2013.

<sup>2)</sup> These results are subject to Limited Review by Statutory Auditors of the company.

<sup>3)</sup> Previous year / quarter figures have been regrouped / recasted where ever necessary.



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Review report to

The Board of Directors

Acclaim Industries Ltd.

H Wing, Office No. 132, Raj Arcade,
Mahavir Nagar, Kandivali West,
Mumbai – 400067.

Dear Sir,

We have reviewed the accompanying statement of un-audited financial results of Acclaim Industries Ltd. for the Second Quarter ended on 30<sup>th</sup> September, 2013 (the Statement), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by management and have 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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by 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.



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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 result 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 AMD & CO
Chartered Accountants
Firm Registration No. 130247W,

Arvind M Darji

**Partner** 

Membership No.: 041748 Dated: 31st October, 2013