

ACME RESOURCES LTD.

Office No. 984,9th Floor, Aggarwal Cyber Plaza-II, Netaji Subhash Place, Pitampura

New Delhi-110034, Phone: +91-11-42427183/27356756

E-mail: acmeresources@gmail.com; www.acmeresources.in

CIN: L65993DL1985PLC314861

Dated: 29.05.2019

To,
The Secretary
The Calcutta Stock Exchange Asso. Ltd.
7, Lyons Range
Kolkata – 700 001

To,
BSE Limited
P.J. Towers, Dalal Street,
Mumbai- 400 001

Sub: Submission of Audited Standalone and Consolidated Financial Results for the quarter and year ended 31st March 2019

Dear Sir/Madam

In terms of Regulation 33 of SEBI (Listing Obligation and Discloser Requirements) Regulation 2015, Please find enclosed a copy of Audited Standalone and Consolidate Financial Results for the quarter and year ended 31st March 2019 duly approved by the Board of Directors in their meeting held on 29-05-2019.

Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking You,

Yours faithfully,

for Acme Resources Limited
For **ACME RESOURCES LTD.**


Vivek Chandra
(Authorised Signatory)

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Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking You,

Yours faithfully,

for Acme Resources Limited

**Vivek Chaturvedi
(Authorised Signatory)**



AUDITOR'S REPORT ON QUARTERLY FINANCIAL RESULTS AND STANDALONE YEAR TO DATE RESULTS OF ACME RESOURCES LIMITED AS AT 31st MARCH 2019 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To the Board of Directors of ACME Resources Limited

1. We have audited the quarterly Standalone financial results of Acme Resources Limited for the quarter ended 31st March 2019 and the Standalone year to date results for the period 1st April 2018 to 31st March 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 of the Listing Agreement. The quarterly Standalone financial results are the derived figures between the audited figures in respect of the current full year ended March 31st 2019 and the published year-to-date figures up to December, 2018, being the date of the end of the third quarter of the current financial year, which were subject to limited review. These financial results are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 29th May 2019. 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 Standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. 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 misstatements. 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.
3. Based on our audit conducted as above, 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and



T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
(A limited liability partnership with LLP Identification No. AAF-3926) with effect from 28th December, 2015

Corporate Office : B-30, Connaught Place, Kuthiala Building, New Delhi - 110001
Phone : 43259900, Fax : 43259930, E-mail : delhi@trchadha.com
Regd. Office : Suite No. 11A, 2nd Floor, Gobind Mansion, H-Block, Connaught Circus, New Delhi - 110001
Phone : 011 41513059 / 41513169

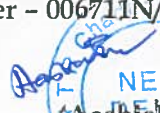
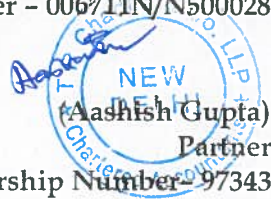
T R Chadha & Co LLP
Chartered Accountants



- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31st March 2019 as well as the year to date results for the period from 1st April 2018 to 31st March 2019.

For T R Chadha & Co LLP
Chartered Accountants
Firm's Registration Number - 006711N/N500028

Place of Signature: New Delhi
Date: 29th May 2019



(Aashish Gupta)
Partner
Membership Number - 97343

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AUDITOR'S REPORT ON CONSOLIDATED YEAR TO DATE RESULTS OF ACME RESOURCES LIMITED AS AT 31st MARCH 2019 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To the Board of Directors of ACME Resources Limited

1. We have audited the Consolidated financial results of Acme Resources Limited for the year to date results for the period 1st April 2018 to 31st March 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 of the Listing Agreement. These financial results are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 29th May 2019. 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 Standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. 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 misstatements. 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.
3. We did not audit the financial statements of two subsidiaries (Ojas Suppliers limited and Atul Agro Pvt. Ltd.) included in the consolidated year to date results, whose consolidated financial statements reflect total assets of **Rs. 6751.33 lakhs** as at 31st March 2019 as well as the total revenue of **Rs. 302.24 lakhs** as at 31st March 2019. These financial statements and other financial information have been audited by other auditors whose reports have been furnished to us, and our opinion on the year to date results, to the extent they have been derived from such financial statements is based solely on the report of such other auditors.
4. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us these financial results as well as the year to date results:



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T R Chadha & Co LLP
Chartered Accountants



- (i) include the year to date of the 2 entities (Ojas suppliers limited and Atul agro Pvt. Ltd.)
- (ii) are presented in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the year to date results for the period from 1st April 2018 to 31st March 2019.

For T R Chadha & Co LLP
Chartered Accountants
Firm's Registration Number - 006711N/N500028

Place of Signature: New Delhi
Date: 29th May 2019



Membership Number- 97343

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PART-I

Statement of Standalone and Consolidated Financial Results for the Quarter and Year Ended March 31, 2019

(Rs. in Lakhs)

Sr. No.	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018	31-03-2019	31-03-2018
		(Audited)*	(Unaudited)	(Audited)*	(Audited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	173.71	287.60	164.97	727.99	1,039.98	863.68	1,608.47
2	Other income	233.75	7.41	85.87	251.79	432.54	260.97	439.81
3	Total Revenue (1+2)	407.46	295.01	250.84	979.78	1,472.52	1,124.65	2,048.28
4	Expenses							
	(a) Purchases of Stock-in-trade	-	-	567.23	936.47	567.23	936.47	567.23
	(b) Changes in inventory of finished goods, work-in-progress and stock-in-trade	39.74	99.21	(537.41)	(797.52)	(379.11)	(797.52)	(379.11)
	(c) Employee benefits expense	36.17	37.00	27.42	128.01	155.77	138.40	163.35
	(d) Finance costs	82.08	82.19	125.14	393.52	580.90	252.35	852.97
	(e) Depreciation and amortisation expense	1.05	0.32	2.08	2.00	7.14	24.49	19.74
	(f) Provisions on NPA/contingency reserve	125.58	(0.10)	111.45	157.00	249.97	1,139.16	1,066.46
	(g) Other expenses	67.51	995.32	(13.74)	1,108.47	100.20	157.00	104.78
	Total expenses	352.13	1,213.94	282.17	1,927.95	1,282.10	1,850.35	2,395.42
5	Profit before exceptional and extraordinary items and tax (3-4)	55.33	(918.93)	(31.33)	(948.17)	190.42	(725.70)	(347.14)
6	Exceptional items	-	-	-	-	-	(29.07)	0.06
7	Profit before extraordinary items and tax (5-6)	55.33	(918.93)	(31.33)	(948.17)	190.42	(754.77)	(347.08)
8	Extraordinary items	-	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	55.33	(918.93)	(31.33)	(948.17)	190.42	(754.77)	(347.08)
10	Tax expense (including Deferred Tax)							
	Current Tax	71.00	-	41.24	71.00	67.34	140.40	143.97
	Deferred Tax	(34.69)	0.95	(9.62)	(34.36)	(55.63)	(44.24)	(309.90)
	Tax expense	36.31	0.95	31.62	36.64	11.71	96.16	(165.93)
11	Profit for the period from continuing operations (9-10)	19.02	(919.88)	(62.95)	(984.81)	178.71	(850.93)	(181.15)
12	Provision and Contingencies	-	-	(13.06)	-	35.27	24.79	35.27
13	Net Profit for the period (11-12)	19.02	(919.88)	(49.89)	(984.81)	143.44	(826.14)	(145.88)
14	Share of profit / (loss) of associates	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	(0.01)	(0.04)
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	19.02	(919.88)	(49.89)	(984.81)	143.44	(826.15)	(145.92)
17	Paid-up equity share capital (Face Value of Rs. 10 per Share)	2574.40	2574.40	2574.40	2574.40	2574.40	2574.40	2574.40
18	Reserves (excluding Revaluation Reserves)	-	-	-	5,130.73	6,115.54	9,820.12	10,671.08
19.i	Earnings per share (before extraordinary items) (Not annualised)							
	(a) Basic (Rs.)	0.07	(3.57)	(0.24)	(3.83)	0.69	(3.31)	(0.70)
	(b) Diluted (Rs.)	0.07	(3.57)	(0.24)	(3.83)	0.69	(3.31)	(0.70)
19.ii	Earnings per share (after extraordinary items) (Not annualised)							
	(a) Basic (Rs.)	0.07	(3.57)	(0.24)	(3.83)	0.69	(3.31)	(0.70)
	(b) Diluted (Rs.)	0.07	(3.57)	(0.24)	(3.83)	0.69	(3.31)	(0.70)

For ACME RESOURCES LTD.

(Signature)

Director



Statement of Assets and Liabilities as on 31st March'2019

(Rs. In Lakhs)

Particulars	Standalone		Consolidated	
	Year Ended		Year Ended	
	As at March 31,2019	As at March 31,2018	As at March 31,2019	As at March 31,2018
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	2,574.40	2,574.40	2,574.40	2,574.40
(b) Reserves and surplus	5,130.73	6,115.54	9,820.12	10,671.08
Sub-total - Shareholders' funds	7,705.13	8,689.94	12,394.52	13,245.48
2 Minority interest	-	-	1.54	1.53
3 Non-current liabilities				
(a) Long-term borrowings	1,919.33	2,952.90	426.44	499.60
(b) Other long-term liabilities	-	-	-	-
(c) Long-term provisions	614.94	457.94	1,539.55	1,381.67
Sub-total - Non-current liabilities	2,534.27	3,410.84	1,967.53	1,882.80
4 Current liabilities				
(a) Short-term borrowings	1,348.58	581.50	1,348.58	581.50
(b) Trade payables	-	-	1.92	1.72
(c) Other current liabilities	1,362.55	464.85	1,365.70	476.09
(d) Short-term provisions	16.38	-	85.79	76.63
Sub-total - Current liabilities	2,727.51	1,046.35	2,801.99	1,135.94
TOTAL - EQUITY AND LIABILITIES	12,966.91	13,147.13	17,164.04	16,264.22
B ASSETS				
1 Non-current assets				
(a) Fixed assets	9.77	9.86	133.92	139.07
(b) Non-current investments	903.80	3,415.91	430.00	2,942.11
(c) Deferred tax assets (net)	172.12	137.76	437.29	393.04
(d) Long-term loans and advances	6,737.40	6,358.35	10,650.76	9,326.51
(e) Other non-current assets	405.62	424.71	405.62	424.71
Sub-total - Non-current assets	8,228.71	10,346.59	12,057.59	13,225.44
2 Current assets				
(a) Current investments	73.66	27.62	73.66	27.62
(b) Inventories	2,102.72	1,305.20	2,102.72	1,305.20
(c) Trade Receivables	0.51	0.74	0.51	0.74
(d) Cash and cash equivalents	1,183.76	35.22	1,204.57	56.22
(e) Short-term loans and advances	1,376.80	1,376.80	1,376.80	1,376.80
(f) Other current assets	0.75	54.96	348.19	272.20
Sub-total - Current assets	4,738.20	2,800.54	5,106.45	3,038.78
TOTAL - ASSETS	12,966.91	13,147.13	17,164.04	16,264.22

Capital Employed For the Year Ended March 31, 2019

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone				Consolidated		
		Quarter Ended		Year Ended		Year Ended		
		31-03-2019*	31-12-2018	31-03-2018*	31-03-2019	31-03-2018	31-03-2019	31-03-2018
1	Segment Revenue:							
	(a) NBFC Business	139.51	143.40	201.24	549.59	1,186.77	686.78	1,753.27
	(b) Property Trading	34.20	144.20	32.00	405.40	251.50	405.40	251.50
	(c) Others	233.75	7.41	17.60	23.30	34.25	32.47	43.52
	Total Income	407.46	295.01	250.84	978.29	1472.52	1124.65	2048.29
2	Segment Results (Profit before tax from each segment)							
	(a) NBFC Business	(185.45)	(971.33)	(51.11)	(1,251.98)	92.79	(1,067.75)	(454.04)
	(b) Property Trading	8.52	44.99	2.18	280.51	63.38	280.51	63.38
	(c) Others	5.26	7.41	17.60	23.30	34.25	32.47	43.52
	Total Profit Before Tax	(171.67)	(918.93)	(31.33)	(948.17)	190.42	(754.77)	(347.14)
3	Capital Employed (Segment Assets-Segment Liabilities)							
	(a) NBFC Business	5,226.89	5019.12	7,033.44	5,226.89	7,033.44	9,435.77	11,109.61
	(b) Property Trading	1,953.32	1875.64	1,074.11	1,953.32	1,074.11	1,971.86	1,174.34
	(c) Unallocated	524.93	791.35	582.38	524.93	582.38	986.88	961.53
	Total Capital Employed	7,705.13	7686.12	8,689.93	7,705.13	8,689.93	12,394.52	13,245.48

- The working results for the year ended March 31, 2019 have been arrived at after considering provisions for Non-Performing and Standard Assets as per Reserve Bank of India guidelines, provision for taxes and other necessary provisions.
- *The figures for the last quarter of the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and year to date published figures up to the third quarter.
- The company has not declared any dividend for the year ended on 31st March'2019.
- NBFC Business is representing the financing business and sales/purchase of properties are included under 'Property trading'.
- The above results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 29/05/2019. The above results pertain to Acme Resources Limited on standalone and consolidated basis.
- Prior period figures have been regrouped wherever necessary to conform to the current period presentation.

ACME RESOURCES LTD.



Director

MANAGING DIRECTOR

Date : 29/05/2019

ACME RESOURCES LTD.

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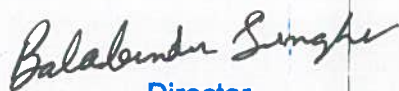
E-mail: acmeresources@gmail.com; www.acmeresources.in

CIN: L65993DL1985PLC314861

ANNEXURE X

Form A

FORM A (for audit report with unmodified opinion)

1.	Name of the Company	Acme Resources Limited
2.	Annual financial statements for the year ended	31 st March 2019
3.	Type of Audit Observation	Unmodified
4.	Frequency of observation	Not Applicable
5.	To be signed by :	
	1. CEO/Managing Director	<p>For ACME RESOURCES LTD.</p>  <p>Director</p>
	2. CFO	<p>For ACME RESOURCES LTD.</p>  <p>Authorised Signatory</p>
	3. Auditor of the company	
	4. Audit Committee Chairman	<p>For ACME RESOURCES LTD.</p>  <p>Director</p>