

# ASSOCIATED CERAMICS LIMITED

17, GANESH CHANDRA AVENUE, 4<sup>TH</sup> FLOOR

KOLKATA - 700013

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CIN NO. L26919WB1970PLC027835

Website : [www.associatedceramics.com](http://www.associatedceramics.com)

Date: 14/02/2019

The Secretary,  
BSE Limited  
Floor 25, P J Towers,  
Dalal Street,  
Mumbai - 400 001

The Secretary,  
The Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata - 700001


**Subject:** Submission of Un-audited financial result as per Regulation 33 of SEBI(LODR), 2015 for the quarter ended 31<sup>st</sup> December, 2018.

Dear Sir,

In term of Regulation 33 of SEBI (LODR) Regulation, 2015 we enclose herewith the Un-Audited Financial Statement of our Company alongwith Limited review report for the quarter ended 31<sup>st</sup> December, 2018.

Thanking you,

Yours Faithfully,  
For ASSOCIATED CERAMICS LIMITED

  
Binod Kumar Suhasaria  
Director  
Din: 00652607



**ASSOCIATED CERAMICS LIMITED**  
**17, Ganesh Chandra Avenue, 4th Floor, Kolkata-700 013**  
**CIN: L26919WB1970PLC027835**

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.**

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue From operations	788.656	281.845	507.743	1823.071	1206.246	1715.810
Other Income	1.003	2.364	1.181	8.507	3.653	76.450
<b>II. Total Income from operations (I + II)</b>	<b>789.659</b>	<b>284.209</b>	<b>508.924</b>	<b>1831.578</b>	<b>1211.899</b>	<b>1792.269</b>
<b>V. Expenses</b>						
Cost of Materials Consumed	384.999	477.960	277.404	1332.039	848.398	1316.880
Purchase	191.541	33.565	0.000	225.106	0.000	41.669
Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-Tr	45.686	(266.380)	64.696	(185.924)	17.327	(7.650)
Employee Benefit Expenses	58.291	41.615	38.979	131.196	117.790	172.780
Finance Costs	15.866	13.422	41.711	42.418	66.922	63.700
Depreciation and Amortisation Expenses	39.100	39.100	26.887	117.300	117.301	158.400
Other expenditure	57.268	71.043	50.617	191.831	152.742	239.730
<b>Total Expenses (IV)</b>	<b>792.761</b>	<b>410.348</b>	<b>502.284</b>	<b>1853.966</b>	<b>1320.480</b>	<b>2003.320</b>
Profit/(loss) before exceptional items and tax (I-IV)	(3.092)	(126.136)	6.630	(22.388)	(108.581)	(211.060)
I. Exceptional Items	15.446	0.000	10.510	15.446	10.810	18.310
<b>II. Profit/ (loss) before Tax (V-VI)</b>	<b>12.354</b>	<b>(126.136)</b>	<b>17.140</b>	<b>(6.942)</b>	<b>(97.771)</b>	<b>(192.750)</b>
III. Tax expense :						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	7.660
Profit (Loss) for the period from continuing operations (VII-VIII)	12.354	(126.136)	17.140	(6.942)	(97.771)	(200.410)
Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
Profit/(loss) for the period (IX+XII)	12.354	(126.136)	17.140	(6.942)	(97.771)	(200.410)
Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
<b>V. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)</b>	<b>12.354</b>	<b>(126.136)</b>	<b>17.140</b>	<b>(6.942)</b>	<b>(97.771)</b>	<b>(200.410)</b>
VI. Earnings per equity share (for continuing operation):						
(1) Basic	0.541	(5.521)	0.750	(0.304)	(4.279)	(8.771)
(2) Diluted	0.541	(5.521)	0.750	(0.304)	(4.279)	(8.771)
VII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
VIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	0.541	(5.521)	0.750	(0.304)	(4.279)	(8.771)
(2) Diluted	0.541	(5.521)	0.750	(0.304)	(4.279)	(8.771)
Paid-up Equity Share Capital	228.480	228.480	228.480	228.480	228.480	228.480
Reserve value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	10.000
Other Equity (Reserves excluding Revaluation Reserves)	-	-	-	-	-	765.420

FOR ASSOCIATED CERAMICS LTD.

*Signature*  
Director



**MAROTI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

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**QUARTERLY LIMITED REVIEW REPORT**

**To**  
**THE AUDIT COMMITTEE**  
**ASSOCIATED CERAMICS LIMITED**  
**17, GANESH CHANDRA AVENUE,**  
**KOLKATA - 700013**

We have reviewed the accompanying statement of unaudited financial results of **ASSOCIATED CERAMICS LIMITED** for the quarter ended 31<sup>st</sup> December, 2018 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) with the stock exchanges. This statement is the responsibility of the Company's Management and has been approved by the 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 accounting standards i.e. Ind AS specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 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 Disclosures Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata, 14<sup>th</sup> Day of February, 2019



**FOR MAROTI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
Firm Registration No. 322770E

*Madan Kumar Maroti*

**M. K. MAROTI**  
**PARTNER**  
Membership No. 057073