

## Associated Stone Industries (Kotah) Ltd.

Regd. Office: Marathon Innova, A-Wing, 7th Floor, Off: Ganpatrao Kadam Marg, Lower Parel, Mumbai- 400013.

CIN : L14101MH1945PLC256122 Tel :022-40896100, Fax: 022-40896199 website :www.asistone.com, email: investors@asistone.com

	CIN: L14101MH1945PLC256122 Tel: :022-40896100, Fax: 022  STANDALONE AUDI  FOR THE QUARTER / Y	TED FINAN	CIAL RESU	ILTS		
PART -		EAR ENDED	JISI WIAK	.C11, 2013		(Rs. in lacs)
Sr.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended	Previous Year
No.	•	31.03.2015	31.12.2014	31.03.2014	31.03.2015	ended 31.03.2014
		(Audited)			(Audited)	
1	Income from operations		7440.50	2040.04	20270 20	42072 62
	(a) Net sales/ income from operations	7345.64	7410.59	3916.91	20878.29	13073.62
	(b) Other operating income			-	-	
2	Total income from operations (net)  Expenses					
-	(a) Decrease / (Increase) in stock-in-trade	(169.97)	(31.64)	(133.50)	19.47	41.09
	(b) Purchase of trade goods	3010.24	3307.51	- /	8559.80	1996.44
	(c) Employee benefit & expenses	989.30	820.07	942.40	3035.51	2903.34
	(d) Depreciation & amortisation expenses	157.62	157.22	196.37	643.41	791.30
	(e) Power & fuel	498.24	642.26	595.23	2015.28	2153.07
	(f) Other expenditure	1242.84	1003.95	1008.62	3560.71	3330.29
	Total expenses	5728.27	5899.37	2609.12	17834.18	11215.53
3	Profit/(loss) from operations before other income,					
	finance costs and exceptional items (1-2)	1617.37	1511.22	1307.79	3044.11	1858.09
4	Other income	370.78	175.95	15.52	664.85	273.60
5	Profit/(Loss) from ordinary activities before finance costs					
	and exceptional items (3+4)	1988.15	1687.17	1323.31	3708.96	2131.69
6	Finance costs	326.35	248.84	112.89	822.61	578.25
7	Profit/(Loss) from ordinary activities after finance costs	1661.80	1438.33	1210.42	2886.35	1553.44
	but before exceptional items (5-6)					
8	Exceptional items	257.10	-		257.10	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	1918.90	1438.33	1210.42	3143.45	1553.44
10	Tax expense					
	(a) Provision for current tax	565.00	505.00	401.00	1070.00	596.00
	(b) Provision for deferred tax	119.20	9.08	(24.25)	93.10	(49.84)
	(c) Income tax of earlier years	138.40		-	138.40	-
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	1096.30	924.25	833.67	1841.95	1007.28
12	Extraordinary item (net of tax expense)	-	-	-	•	-
13	Net Profit/ (Loss) for the period (11-12)	1096.30	924.25	833.67	1841.95	1007.28
14	Paid-up equity share capital of Rs.5/-each	662.84	662.84	662.84	662.84	662.84
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				9664.05	8079.46
16	(i) Basic and diluted EPS for the period before extra	8.27	6.97	6.29	13.89	7.60
'	ordinary items (In Rupees)	]				
	(ii) Basic and diluted EPS for the period after extra	8.27	6.97	6.29	13.89	7.60
<u> </u>	ordinary items (In Rupees)	]				L
PART	-11		,			
A	PARTICULARS OF SHAREHOLDING					ļ.
1	Public Shareholding					
	- Number of Shares - face value Rs.5/- each	3923606	3923606	3923606	3923606	
] _	- Percentage of Shareholding	29.60%	29.60%	29.60%	29.60%	29.60%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered - No. of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total					
	shareholding of promoter and promoter group)	•	-	-	-	· -
	- Percentage of Shares (as a % of the total					
	Share Capital of the Company)		•	-		
	b) Non encumbered - No. of shares	9333140	9333140	9333140	9333140	9333140
	- Percentage of shares (as a % of the total					
	shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
1	- Percentage of shares (as a % of the total					
L	share capital of the company)	70.40%	70.40%	70.40%	70.40%	70.40%

	Particulars	3 month	s ended 31.03.2015
В	INVESTORS COMPLAINTS		
1	Pending at the beginning of the quarter		Nil
	Received during the quarter	1	Nil
	Disposed during the quarter		Nil
	Paralling unresolved at the end of the quarter		Nil

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Sr.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended	Previous Yea ended 31.03.201
No.		31.03.2015	31.12.2014	31.03.2014	31.03.2015	
	Command Device via	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
1	Segment Revenue : (a) Stone	4282.35	3760.75	3899.49	11608.01	10891.93
	(b) Wind Power	7.20	12.31	16.82	111.57	147.41
	(c) Trading '	3056.09	3637.53	0.60	9158.71	2034.28
	Total	7345.64	7410.59	3916.91	20878.29	13073.62
	Less : Inter Segment Revenue		-			
	Net Segment Revenue	7345.64	7410.59	3916.91	20878.29	13073.62
2	Segment Profit/ (Loss) before Tax and Finance Cost					
	(a) Stone (Incl. exceptional item)	2233.42	1382.19	1354.63	3403.75	2148.45
	(b) Wind Power	(34.02)	(25.03)	(27.29)	(36.60)	(37.89
	(c) Trading	45.85	330.01	(4.03)	598.91	21.13
	Total	2245.25	1687.17	1323.31	3966.06	2131.69
	Less : Interest & Other Unailocable Expenditure	326.35	248.84	112.89	822.61	578.25
	Profit/(Loss) Before Tax	1918.90	1438.33	1210.42	3143.45	1553.44
3	Capital Employed (Segment Assets- Segment Liability)					
	(a) Stone (including revaluation)	20942.91	19659.27	18048.64	20942.91	18048.64
	(b) Wind Power	1459.06	1500.38	1544.30	1459.06	1544.30
	(c) Trading	186.59	588.44	7.73	186.59	7.73
	Total Capital Employed	22588.56	21748.09	19600.67	22588.56	19600.67
STA	NDALONE STATEMENT OF ASSETS & LIAB	ILITIES				
Sr.					As at 31st	As at 31s
No.	Particulars				March, 2015	March, 201
Α	EQUITY AND LIABILITIES					
1	Share Holders' Fund:					
	(a) Share Capital				662.84	662.84
	(b) Reserves & Surplus				18480.66	16969.47
	Sub-total- Shareholder's Funds				19143.50	17632.3
2	Non- Current Liabilities				2072.00	4000 0
	(a) Long-term borrowings				3073.96	1690.36
	(b) Deferred tax liabilities (Net)				371.10	278.00
•	Sub-total- Non-Current Liabilities				3445.06	1968.36
3	Current Liabilities (a) Short term borrowings				5247.60	2084.9
	(b) Trade payable				6233.61	2004.5
	(c) Other current liabilities				2846.54	2300.1
	(d) Short term provisions				511.66	299.5
	Sub-total- Current liabilities				14839.41	4684.5
	TOTAL EQUITY AND LIABILITIES				37427.97	24285.2
В	ASSETS					
1	Non Current Assets					
	(a) Fixed assets (net)				16039.28	16711.9
	(b) Non current investments				177.35	41.0
	(c) Long term loans & advances				387.50	550.1
	Sub-total- Non Current Assets				16604.13	17303.1
2	Current Assets					
	(a) Current Investments				4450.55	400.0
	(b) Inventories				1178.99	1195.4
	(c) Trade receivables				11651.85	4148.2
	(d) Cash and cash equivalents				866.34	430.4
	(e) Short term loans and advances				7021.11	704.3
	(f) Other current assets				105.55 20823.84	103.5 6982.1
	Sub-total- Current Assets				20023.84	0902.1

## Notes:

TOTAL ASSETS

- The above results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2015
- The Company has changed the policy of providing depreciation on Fixed Assets effective from 1<sup>st</sup> April, 2014 as required by the Companies Act, 2013. The Management of the Company estimated the useful life of all assets and the remaining useful life of the assets wherever appropriate based on evaluation. Due to this the depreciation charges for the year ended March, 2015 is lower by Rs.94.90 lacs. Further based on transitional provision provided in Note 7(b)of Schedule II an amount of Rs.50.66 lacs which pertains to carrying value of assets whose remaining useful life as on 1<sup>st</sup> April 2014 is NIL has been adjusted to the Retained Earnings.
- 3 The Board of Directors at their meeting recommended a Dividend of Rs.1.50 (30%) per Equity Share of Rs 5/- each subject to the approval of members at the ensuing Annual General Meeting.
- Figures for the three months ended 31st March, 2015 and 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and published year to date figures up to the third quarter of the respective financial years.
- 5 Previous period/ year figures have been regrouped/reclassified wherever necessary.
- The exceptional items contains reversal of earlier year provisions amounting to Rs.257.10 lacs due to re-assessment of land tax liability by the appropriate authority.

By order of the Board

Deepak Jatia

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Place : Mumbai

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CONSOLIDATED AUDITED	FINANCIAL RESULTS
FOR THE QUARTER / YEAR EN	NDED 31ST MARCH, 2015

PART	-1					(Rs. in Lac
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended	Previous Yea
140.		31.03.2015	31.12.2014	31.03.2014	31.03.2015	ended 31.03.201
1	Income from operations	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audite
	(a) Net sales/ income from operations	7245.64	7440.50	2010.01		
	(b) Other operating income	7345.64	7410.59	3916.91	20878.29	13073.6
	Total income from operations (net)	7345.64	7410.59	2010.01	20070.00	40070 0
2	Expenses	7343.64	7410.59	3916.91	20878.29	13073.6
	(a) Decrease / (Increase) in stock-in-trade	(169.97)	(31.64)	(133.50)	19.47	41.0
	(b) Purchase of trade goods	3010.24	3307.51	-	8559.80	1996.4
	(c) Employee benefit & expenses	989.30	820.07	942.40	3035.51	2903.3
	(d) Depreciation & amortisation expenses	157.62	157.22	196.37	643.41	791.3
	(e) Power & fuel	498.24	642.26	595.23	2015.28	2153.0
	(f) Other expenditure	1350.42	1003.95	1008.62	3668.29	3330.2
	Total expenses	5835.85	5899.37	2609.12	17941.76	11215.5
3	Profit/(loss) from operations before other income,					
	finance costs and exceptional items (1-2)	1509.79	1511.22	1307.79	2936.53	1858.0
4	Other income	82.60	175.95	15.52	376.67	273.6
5	Profit/(Loss) from ordinary activities before finance costs					
^	and exceptional items (3+4)	1592.39	1687.17	1323.31	3313.20	2131.6
6	Finance costs	327.06	248.84	112.89	823.32	578.2
7	Profit/(Loss) from ordinary activities after finance costs	1265.33	1438.33	1210.42	2489.88	1553.4
0	but before exceptional items (5-6)					
8 9	Exceptional items	257.10			257.10	· <u>-</u>
9 10	Profit/ (Loss) from ordinary activities before tax (7-8)	1522.43	1438.33	1210.42	2746.98	1553.4
10	Tax expense					
	(a) Provision for current tax	565.00	505.00	401.00	1,070.00	596.0
	(b) Provision for deferred tax	119.20	9.08	(24.25)	93.10	(49.8
11	(c) Income tax of earlier years  Net Profit/ (Loss) from ordinary activities after tax (9-10)	138.40			138.40	
12	Extraordinary item (net of tax expense)	699.83	924.25	833.67	1445.48	1007.2
13	Net Profit/ (Loss) for the period (11-12)			<del>:-</del> -		-
14	Paid-up equity share capital of Rs.5/-each	699.83	924.25	833.67	1445.48	1007.2
15	Reserves excluding revaluation reserves as per balance	662.84	662.84	662.84	662.84	662.8
	sheet of previous accounting year				0000 04	
16	(i) Basic and diluted EPS for the period before extra	5.28	6.97	6.29	9266.34 10.90	8079.4 7.6
	ordinary items (In Rupees)			5.20	10.50	7.0
	(ii) Basic and diluted EPS for the period after extra	5.28	6.97	6.29	10.90	7.6
	ordinary items (In Rupees)					
PART -	11					,
A	PARTICULARS OF SHAREHOLDING					<del></del> -
1	Public Shareholding					
	- Number of Shares - face value Rs.5/- each	3923606	3923606	3923606	3923606	392360
	- Percentage of Shareholding	29.60%	29.60%	29.60%	29.60%	29.60
2	Promoters and promoter group shareholding		1			
	a) Pledged/Encumbered - No. of shares	Nil	Nil	Nil	Nil	١
	- Percentage of Shares (as a % of the total					
	shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total			1		
	Share Capital of the Company)	-	-	-	-	
	b) Non encumbered - No. of shares	9333140	9333140	9333140	9333140	93331
	- Percentage of shares (as a % of the total			İ		
i	shareholding of promoter and promoter group)	100%	100%	100%	100%	100
	- Percentage of shares (as a % of the total				-	
	share capital of the company)	70.40%	70.40%	70.40%	70.40%	70.40
	Particulars			<del></del>	3 Months	ended 31.03.20
В	INVESTORS COMPLAINTS		·····		3 WOTHIS	onuou 31.03.20°
	Pending at the beginning of the quarter					ı
	Received during the quarter					!
	Disposed during the quarter					
	Remaining unresolved at the end of the quarter					4

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Pursu	ant to clause 41 (VI (b) of the Listing Agreement follo	wing item are giv	en on standaid	one basis	(Rs. I	n lacs)
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended	Previous Yea
•0.		31.03.2015	31.12.2014	31.03.2014	31.03.2015	ended 31.03.201
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
1	Income from operations	7345.64	7410.59	3916.91	20878.29	13073.62
2	Profit before tax	1918.90	1438.33	1210.42	3143.45	1553.44
3	Proft after Tax ' .	1096.30	924.25	833.67	1841.95	1007.2
CONSC	DLIDATED SEGMENT WISE REVENUE , RESULTS AND CA	PITAL EMPLOYE				
Sr.	Particulars	· · · · ·				
No.		Quarter Ended 31.03.2015	Quarter Ended 31.12.2014	Quarter Ended 31.03.2014	Year ended 31.03.2015	Previous Yea ended 31.03.201
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
1	Segment Revenue :			· · · · · · · · · · · · · · · · · · ·		
	(a) Stone	4282.35	3760.75	3899.49	11608.01	10891.93
	(b) Wind Power (c) Trading	7.20	12.31	16.82	111.57	147.41
	Total	3056.09 7345.64	3637.53 7410.59	0.60 3916.91	9158.71 20878.29	2034.28 13073.62
	Less : Inter Segment Revenue	- 10 10:04	- 1410.00	-	20070.25	13073.02
	Net Segment Revenue	7345.64	7410.59	3916.91	20878.29	13073.62
2	Segment Profit/ (Loss) before Tax and Finance Cost				ĺ	
	(a) Stone (b) Wind Power	1837.66 (34.02)	1382.19	1354.63	3007.99	2148.45
	(c) Trading	45.85	(25.03) 330.01	(27.29) (4.03)	(36.60) 598.91	(37.89 21.13
	Total	1849.49	1687.17	1323.31	3570.30	2131.69
	Less : Interest & Other					
	Unallocable Expenditure	327.06	248.84	112.89	823.32	578.25
	Profit/(Loss) Before Tax	1522.43	1438.33	1210.42	2746.98	1553.44
3	i i i i i i i i i i i i i i i i i i i					
	(a) Stone (including revaluation) (b) Wind Power	21705.60 1459.06	19659.27 1500.38	18048.64	21705.60	18048.64
			1300.30	1544.30	1459.06	1544.30
	(c) Trading	186.59	588.44	7 73	186 59	7 73
CON	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA	186.59 23351.25 BILITIES	588.44 21748.09	7.73 19600.67	186.59 23351.25	19600.67 (Rs. in lace
Sr. No.	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars	23351.25				19600.67 (Rs. in lace As at 31s
Sr. No.	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES	23351.25			23351.25 As at 31st	19600.67 (Rs. in lac As at 31:
Sr. No.	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund:	23351.25			23351.25 As at 31st March, 2015	19600.67 (Rs. in lace As at 31s March, 201
Sr. No.	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES	23351.25			23351.25  As at 31st March, 2015	19600.67 (Rs. in lac: As at 31: March, 201
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund:  (a) Share Capital	23351.25			23351.25 As at 31st March, 2015	19600.67 (Rs. in lace As at 31: March, 201
Sr. No.	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95	19600.67 (Rs. in lace As at 31: March, 201
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79 4234.37	(Rs. in lace As at 31: March, 201 662.84 16969.47 17632.3
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net)	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10	(Rs. in lace As at 31: March, 201 662.84 16969.47 17632.3
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79 4234.37	(Rs. in lace As at 31: March, 201 662.84 16969.47 17632.3
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES  Share Holders' Fund:  (a) Share Capital  (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities  (a) Long-term borrowings  (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities  (a) Short term borrowings	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.37
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities Current Liabilities (a) Short term borrowings (b) Trade payable	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.31  1690.36 278.00
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01	(Rs. in lace As at 31: March, 201 662.84 16969.47 17632.3* 1690.36 278.00 1968.36
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities Current Liabilities (a) Short term borrowings (b) Trade payable	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.31  1690.36 278.00 1968.36  2084.96
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.31  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57
Sr. No. A 1 2 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74	19600.67  (Rs. in lac. As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.55
Sr. No. A 1	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22	19600.6 (Rs. in lac As at 31 March, 201 662.8 16969.4 17632.3 1690.36 278.00 1968.36 2084.96 2300.10 299.5 4684.5 24285.24
Sr. No. A 1 2 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.55 24285.24
Sr. No. A 1 2 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57 24285.24
Sr. No. A 1 2 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments (d) Long term loans & advances	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97	19600.67  (Rs. in lac. As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57 24285.24
Sr. No. A 1 2 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments (d) Long term loans & advances Sub-total- Non Current Assets	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22	19600.6:  (Rs. in lac     As at 31 March, 201  662.8- 16969.4: 17632.3:  1690.36 278.00 1968.36  2084.96 2300.10 299.5: 4684.5: 24285.24
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments (d) Long term loans & advances	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.11 299.52 4684.57 24285.24
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments (d) Long term loans & advances Sub-total- Non Current Assets  Current Assets	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97 22489.53	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.55 24285.24  16711.93 41.04 550.18 17303.12
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund: (a) Share Capital (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities (a) Short term borrowings (b) Trade payable (c) Other current liabilities (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS  Non Current Assets (a) Fixed assets (net) (b) Goodwill on Consolidation (c) Non current investments (d) Long term loans & advances Sub-total- Non Current Assets (a) Current Investments (b) Inventories (c) Trade receivables	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57 24285.24  16711.93 41.04 550.18 17303.12
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund:  (a) Share Capital  (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities  (a) Long-term borrowings  (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities  (a) Short term borrowings  (b) Trade payable  (c) Other current liabilities  (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS  Non Current Assets  (a) Fixed assets (net)  (b) Goodwill on Consolidation  (c) Non current investments  (d) Long term loans & advances Sub-total- Non Current Assets  Current Assets  (a) Current Investments  (b) Inventories  (c) Trade receivables  (d) Cash and cash equivalents	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97 22489.53	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.3*  1690.36 278.00 1968.36  2084.98 2300.10 299.52 4684.55 24285.24  16711.93 41.04 550.18 17303.12  400.00 1195.48 4148.28
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund:  (a) Share Capital  (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities  (a) Long-term borrowings  (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  (a) Short term borrowings  (b) Trade payable  (c) Other current liabilities  (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS  Non Current Assets  (a) Fixed assets (net)  (b) Goodwill on Consolidation  (c) Non current investments  (d) Long term loans & advances Sub-total- Non Current Assets  Current Investments  (a) Current Investments  (b) Inventories  (c) Trade receivables  (d) Cash and cash equivalents  (e) Short term loans and advances	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97 22489.53  1729.87 11651.85 1693.53 1075.89	7.73 19600.67 (Rs. in lace As at 31s March, 201  662.84 16969.47 17632.31  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57 24285.24  16711.93 41.04 550.15 17303.12
Sr. No. A 1 2 3 3	Total Capital Employed  SOLIDATED STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITIES Share Holders' Fund:  (a) Share Capital  (b) Reserves & Surplus Sub-total- Shareholder's Funds  Non- Current Liabilities  (a) Long-term borrowings  (b) Deferred tax liabilities (Net) Sub-total- Non-Current Liabilities  Current Liabilities  (a) Short term borrowings  (b) Trade payable  (c) Other current liabilities  (d) Short term provisions Sub-total- Current liabilities  TOTAL EQUITY AND LIABILITIES  ASSETS  Non Current Assets  (a) Fixed assets (net)  (b) Goodwill on Consolidation  (c) Non current investments  (d) Long term loans & advances Sub-total- Non Current Assets  Current Assets  (a) Current Investments  (b) Inventories  (c) Trade receivables  (d) Cash and cash equivalents	23351.25			23351.25  As at 31st March, 2015  662.84 18082.95 18745.79  4234.37 371.10 4605.47  5247.60 6233.61 3399.01 514.74 15394.96 38746.22  19986.99 1840.53 41.04 620.97 22489.53	19600.67  (Rs. in lace As at 31: March, 201  662.84 16969.47 17632.31  1690.36 278.00 1968.36  2084.96 2300.10 299.52 4684.57 24285.24  16711.93 41.04 550.15 17303.12  400.00 1195.49 4148.29 430.43



## Notes:

- The above results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2015
- The Company has changed the policy of providing depreciation on Fixed Assets effective from 1<sup>st</sup> April, 2014 as required by the Companies Act, 2013. The Management of the Company estimated the useful life of all assets and the remaining useful life of the assets wherever appropriate based on evaluation. Due to this the depreciation charges for the year ended March, 2015 is lower by Rs. 94.90 lacs. Further based on transitional provision provided in Note 7 (b) of Schedule II an amount of Rs. 50.66 lacs which pertains to carrying value of assets whose remaining useful life as on 1<sup>st</sup> April 2014 is NIL has been adjusted to the Retained Earnings.
- 3 The Board of Directors at their meeting recommended a Dividend of Rs.1.50 (30%) per Equity Share of Rs 5/- each subject to the approval of members at the ensuing Annual General Meeting.
- Figures for the three months ended 31st March, 2015 and 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and published year to date figures up to the third quarter of the respective financial years.
- 5 Previous period/ year figures have been regrouped/reclassified wherever necessary.
- The exceptional items contains reversal of earlier year provisions amounting to Rs.257.10 lacs due to re-assessment of land tax liability by the appropriate authority.
- 7 The Company's wholly owned subsidiary ASI Global Limited, Maurititus has acquired 99% shares (51% shares held by nominee as required by local law for beneficial interest of the Company) in AL Rawasi Rock & Aggregate LLC. UAE (RRA), having Limestone Quarry at Fujairah, UAE. The Company also holds 1% share in RRA accordingly RRA is also a wholy owned subsidiary of the Company. Trail production there at is commenced and expected to start the commedial production shortly.
- 8 The above financial results have been prepared as per Accounting Standard 21 "Consolidated Financial Statement" as notified in the Companies (Accounting Standard) Rules, 2006.
- 9 The Standalone and Consolidated Financial results are also available on the Company's website www.asistone.com and website of BSE

order of the Boar

Chairman & Managing Director

Place: Mumbai

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