

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: asistone.com, email: investors@asistone.com

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015							
PART	-1	· · · · · · · · · · · · · · · · · · ·					(Rs.in Lacs
_		Quarter	Quarter	Quarter	Half Year	Half Year	Previous Yea
Sr.	Particulars	Ended	Ended	Ended	Ended	Ended	Ende
No.	, and and and	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
1	Income from operations				-		
•	(a) Net sales/ income from operations	3105.90	4219.35	3465.65	7225.25	6122.06	20070.00
	(b) Other operating income	3103.30	4219.55	3405.05	7325.25	6122.06	20878.29
	Total income from operations (net)	3105.90	4219.35	3465.65	7225.25		
2	Expenses	3103.30	4215.55	3403.03	7325.25	6122.06	20878.29
	(a) Decrease / (Increase) in stock-in-trade	153.54	(214.35)	159.72	(60.81)	221.08	19.47
	(b) Purchase of trade goods	2036.62	539.56	2242.05	2576.18	2242.05	8559.80
	(c) Employee benefit & expenses	548.33	878.68	510.36			
	(d) Depreciation & amortisation expenses	1 1	1		1427.01	1226.14	3035.51
	l '	126.64	150.65	164.95	277.29	328.57	643.41
		346.47	488.88	383.27	835.35	874.78	2015.28
	(f) Other expenditure	584.01	1316.19	566.62	1900.20	1313.92	3560.71
	Total expenses	3795.61	3159.61	4026.97	6955.22	6206.54	17834.18
3	Profit/(loss) from operations before other income,						
	finance costs and exceptional items (1-2)	(689.71)	1059.74	(561.32)	370.03	(84.48)	3044.1
4	Other income	210.03	285.12	57.88	495.15	118.12	664.85
5	Profit/(Loss) from ordinary activities before finance costs						004.00
	and exceptional items (3+4)	(479.68)	1344.86	(503.44)	865.18	33.64	3708.96
6	Finance costs	253.40	490.78				
7	Profit/(Loss) from ordinary activities after finance costs	200.40	490.76	118.44	744.18	247.42	822.6
•							
^	but before exceptional items (5-6)	(733.08)	854.08	(621.88)	121.00	(213.78)	2886.3
8	Exceptional items	-	(127.90)	-	(127.90)		(257.10
9	Profit (Loss) from ordinary activities before tax (7-8)	(733.08)	981.98	(621.88)	248.90	(213.78)	3143.45
10	Tax expense						
	(a) Provision for current tax	(140.00)	345.00	(141.00)	205.00	_	1070.0
	(b) Provision for deferred tax	(36.51)	(2.25)	(37.51)	(38.76)	(35.18)	93.10
	(c) Income tax of earlier years	0.72	(2.20)	(07.01)	0.72	(33.10)	
11	Net Profit (Loss) from ordinary activities after tax (9-10)	(557.29)	639.23	(442.27)		(470.00)	138.40
12	Extraordinary item (net of tax expense)	(557.25)	039.23	(443.37)	81.94	(178.60)	1841.95
	Net Profit (Loss) for the period (11-12)	(557.29)	639.23	(443.37)	81.94	(178.60)	1841.9
14	Paid-up equity share capital of Rs.5/-each	662.84	662.84	662.84	662.84	662.84	662.84
15	Reserves excluding revaluation reserves as per balance				352.54	002.04	002.0
	sheet of previous accounting year			i			9664.0
16	(i) Basic and diluted EPS for the period before extra	1					
	ordinary items (In Rupees)	(4.20)	4.82	(3.34)	0.62	(1.35)	13.89
	(ii) Basic and diluted EPS for the period after extra]	
	ordinary items (In Rupees)	(4.20)	4.82	(3.34)	0.62	(1.35)	13.89
ART -	PARTICULARS OF SHAREHOLDING						- '
1	Public Shareholding						
•	_	1					
	- Number of Shares - face value Rs.5/- each	3923606	3923606	3923606	3923606	3923606	392360
	 Percentage of Shareholding 	29.60%	29.60%	29.60%	29.60%	29.60%	29.60
						Į	
2	Promoters and Promoter Group Shareholding						
2	Promoters and Promoter Group Shareholding a) Pledged/Encumbered - No. of shares	6760941	6760941	Nil	6760941	Nil	
2	a) Pledged/Encumbered - No. of shares	6760941	6760941	Nit	6760941	Nil	N
2	Pledged/Encumbered - No. of shares Percentage of Shares (as a % of the total					Nil	N
2	Pledged/Encumbered - No. of shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	6760941 72.44%	6760941 72.44%	Nil -	6760941 72.44%	Nil -	-
2	a) Pledged/Encumbered - No. of shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total	72.44%	72.44%		72.44%	Nil -	-
	a) Pledged/Encumbered - No. of shares - 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)	72.44% 51.00%	72.44% 51.00%	-		Nil - -	- -
	a) Pledged/Encumbered - No. of shares - 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	72.44%	72.44%		72.44%	Nil - - 9333140	-
	a) Pledged/Encumbered - No. of shares - 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 - Percentage of shares (as a % of the total	72.44% 51.00%	72.44% 51.00%	-	72.44% 51.00%	-	-
	a) Pledged/Encumbered - No. of shares - 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	72.44% 51.00%	72.44% 51.00%	-	72.44% 51.00%	-	933314
	a) Pledged/Encumbered - No. of shares - 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	72.44% 51.00% 2572199	72.44% 51.00% 2572199	- 9333140	72.44% 51.00% 2572199	- - 9333140	- - 933314
	a) Pledged/Encumbered - No. of shares - 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	72.44% 51.00% 2572199	72.44% 51.00% 2572199	- 9333140	72.44% 51.00% 2572199	- - 9333140	- - 933314
	a) Pledged/Encumbered - No. of shares - 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	72.44% 51.00% 2572199 27.56%	72.44% 51.00% 2572199 27.56%	9333140 100%	72.44% 51.00% 2572199 27.56%	- 9333140 100%	- 933314 100
	a) Pledged/Encumbered - No. of shares - 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 - 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) Particulars	72.44% 51.00% 2572199 27.56%	72.44% 51.00% 2572199 27.56%	9333140 100%	72.44% 51.00% 2572199 27.56%	- 9333140 100% 70 40%	- 933314 100
В	a) Pledged/Encumbered - No. of shares - 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 - 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) Particulars INVESTORS COMPLAINTS	72.44% 51.00% 2572199 27.56%	72.44% 51.00% 2572199 27.56%	9333140 100%	72.44% 51.00% 2572199 27.56%	- 9333140 100% 70 40%	- 933314 100 70.40
В	a) Pledged/Encumbered - No. of shares - 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 - 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) Particulars	72.44% 51.00% 2572199 27.56%	72.44% 51.00% 2572199 27.56%	9333140 100%	72.44% 51.00% 2572199 27.56%	- 9333140 100% 70 40%	- 93331- 100 70.40



Remaining unresolved at the end of the quarter



Nil

			······································				(Rs. in Lacs
		Quarter	Quarter	Quarter	Haif Year	Haif Year	Previous Yea
r.	Particulars	Ended	Ended	Ended	Ended	Ended	Ende
No.		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audite
1	Segment Revenue : (a) Stone	024.07	2005.04	040.00	4557.00	0504.04	
	(b) Wind Power	931.97	3625.31	943.89	4557.28	3564.91	11608.0
	(c) Trading	44.79	27.79	56.67	72.58	92.06	111.5
	Total	2129.14 3105.90	566.25	2465.09	2695.39	2465.09	9158.7
	Less : Inter Segment Revenue	3103.90	4219.35	3465.65	7325.25	6122.06	20878.2
	Net Segment Revenue	3105.90	4219.35	3465.65	7325.25	6122.06	20878.2
2	Segment Profit/ (Loss) before Tax and Finance Cost					1,1,2,1,1	
	(a) Stone	(546.70)	1456.19	(744 50)	909.49	(211.00)	2402.7
	(b) Wind Power	(25.50)	(10.12)	(744.59) 18.10	(35.62)	(211.88) 22.47	3403.7
	(c) Trading	92.52	26.69	223.05	119.21	223.05	(36.6 598.9
	Total	(479.68)	1472.76	(503.44)	993.08	33.64	3966.0

	Less : Interest & Other Unallocable Expenditure Profit/(Loss) Before Tax	253.40	490.78	118.44	744.18	247.42	822.6
3	<u> </u>	(733.08)	981.98	(621.88)	248.90	(213.78)	3143.4
·	(a) Stone (including revaluation)	24707.70	25574.20	17398.97	24707.70	17398.97	20942.9
	(b) Wind Power	1137.83	1463.69	1528.23	1137.83	1528.23	1459.0
	(c) Trading	778.97	131.33	218.02	778.97	218.02	186.5
	Total Capital Employed	26624.50	27169.22	19145.22	26624.50	19145.22	22588.5
Sr. No.	FEMENT OF ASSETS & LIABILITIES Particulars					As at 30.09.2015 (Unaudited)	(Rs. in la As 31.03.20 (Audite
Α	EQUITY AND LIABILITIES					(Ollauditeu)	(/\ddite
1	Share Holders' Fund:						
	(a) Share Capital					662.84	662.8
	(b) Reserves & Surplus					18662.57	18480.6
	Sub-total- Shareholder's Funds					19325.41	19143.5
2	Non- Current Liabilities						
	(a) Long-term borrowings					6966.74	3073.9
	(b) Deferred tax liabilities (Net)					332.35	371.1
	Sub-total- Non-Current Liabilities					7299.09	3445.0
3	Current Liabilities						
	(a) Short term borrowings					1808.55	5247.6
	(b) Trade payable					786.35	6233.6
	(c) Other current liabilities					2749.94	2846.5
	(d) Short term provisions Sub-total- Current liabilities					162.46	511.6
						5507.30	1'4839.4
В	TOTAL EQUITY AND LIABILITIES ASSETS					32131.80	37427.9
1	Non Current Assets						
•	(a) Fixed assets (net)					15814.49	16039.2
	(b) Non current investments					177.35	177.3
	(c) Long term loans & advances					7475.32	6458.4
	Sub-total- Non Current Assets					23467.16	22675.0
2	Current Assets						250.0.0
	(a) Current investments					-	-
	(b) Inventories					1242.61	1178.9
	(c) Trade receivables					4971.55	11651.8
	(d) Cash and cash equivalents					1344.59	866.3
	(e) Short term loans and advances					992.09	950.2
	(f) Other current assets					113.80	105.5
	Sub-total- Current Assets					8664.64	14752.9
	TOTAL ASSETS					32131.80	37427.9

Notes:

- The above results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held
- The exceptional items contains reversal of earlier years provisions amounting Rs.127.90 lacs towards interest demand on entry tax as the same was waived under "Voluntary Amnesty Scheme for Entry Tax 2015" by the appropriate authority.

Previous period/ year figures have been regrouped/reclassified wherever necessary.

Place : Mumbai

KOTAH

By order of the Board

37427.97

(DIN: 01068689)

Chairman & Managing Director

32131.80



Associated Stone Industries (Kotah) Ltd.

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

CIN: 1.14101MH1945PLC256122 Tel: 022-40896100. Fax: 022-40896199 website: asistone come enall: investors@asistone.com

	CIN: L14101MH1945PLC256122 Tel:022-40896100, UN-AUDITED CON						
	FOR THE QUARTER / HAL	F YEAR E	NDED 30TH	1 SEPTEME	BER, 2015		
PART	-						(Rs.in Lacs
Sr.		Quarter	Quarter	Quarter	Half Year	Half Year	Previous Yea
No.	Particulars	Ended 30.09.2015	Ended 30.06.2015	Ended 30.09.2014	Ended 30.09.2015	Ended 30.09.2014	Ende 31.03.201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
1	Income from operations						
	(a) Net sales/ income from operations	3564.18	4230.76	3465.65	7794.94	6122.06	20878.29
	(b) Other operating income	-	-		-	-	
2	Total income from operations (net)	3564.18	4230.76	3465.65	7794.94	6122.06	20878.2
2	Expenses			j			
	(a) Decrease / (Increase) in stock-in-trade	(275.09)	(392.27)	159.72	(667.36)	221.08	19.47
	(b) Purchase of trade goods	2036.62	539.56	2242.05	2576.18	2242.05	8559.80
	(c) Employee benefit & expenses	760.14	937.81	510.36	1697.95	1226.14	3035.5
	(d) Depreciation & amortisation expenses	380.94	231.09	164.95	612.03	328.57	643.41
	(e) Power & fuel	475.57	520.62	383.27	996.19	874.78	2015.28
	(f) Other expenditure	1054.38	1437.74	566.62	2492.12	1313.92	3668.2
_	Total expenses	4432.56	3274.55	4026.97	7707.11	6206.54	17941.70
3	Profit/(loss) from operations before other income,						
	finance costs and exceptional items (1-2)	(868.38)	956.21	(561.32)	87.83	(84.48)	2936.5
4	Other income	39.12	97.68	57.88	136.80	118.12	376.6
5	Profit/(Loss) from ordinary activities before finance costs						
	and exceptional items (3+4)	(829.26)	1053.89	(503.44)	224.63	33.64	3313.20
6	Finance costs	320.18	508.70	118.44	828.88	247.42	823.32
7	Profit/(Loss) from ordinary activities after finance costs	i					
	but before exceptional items (5-6)	(1149.44)	545.19	(621.88)	(604.25)	(213.78)	2489.88
8	Exceptional items		(127.90)	_	(127.90)	-	(257.10
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(1149.44)	673.09	(621.88)	(476.35)	(213.78)	2746.98
10	Tax expense				, ,	, ,	
	(a) Provision for current tax	(140.00)	345.00	(141.00)	205.00	_	1070.0
	(b) Provision for deferred tax	(36.51)	(2.25)	(37.51)	(38.76)	(35.18)	93.10
	(c) Income tax of earlier years	0.72	- (/	-	0.72	(00:10)	138.4
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(973.65)	330.34	(443.37)	(643.31)	(178.60)	1445.48
12	Extraordinary item (net of tax expense)	``.'	-	(,	(5.0.0.)	(110.00)	-
13	Net Profit (Loss) for the period (11-12)	(973.65)	330.34	(443.37)	(643.31)	(178.60)	1445.48
14	Paid-up equity share capital of Rs.5/-each	662.84	662.84	662.84	662.84	662.84	662.84
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
16	(i) Basic and diluted EPS for the period before extra						9266.3
	ordinary items (In Rupees)	(7.34)	2.49	(3.34)	(4.85)	(1.35)	. 10.90
	(ii) Basic and diluted EPS for the period after extra	(,	2.70	(0.04)	(4.00)	(1.00)	10.50
	ordinary items (In Rupees)	(7.34)	2.49	(3.34)	(4.85)	(1.35)	10.90
PART	-						
Α	PARTICULARS OF SHAREHOLDING						· ·
1	Public Shareholding						
	- Number of Shares - face value Rs.5/- each	3923606	3923606	3923606	3923606	3923606	392360
	- Percentage of Shareholding	29.60%	29.60%	29.60%	29.60%	29.60%	29.60
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered - No. of shares	6760941	6760941	Nil	6760941	Nil	٨
	- Percentage of Shares (as a % of the total	1					
	shareholding of promoter and promoter group)	72.44%	72.44%	_	72.44%	-	_
	- Percentage of Shares (as a % of the total	1			l		
	share capital of the Company)	51.00%	51.00%	-	51.00%	_	_
	b) Non-encumbered - No. of shares	2572199	2572199	9333140	2572199	9333140	933314
	- Percentage of shares (as a % of the total				25.2.30	3000.40	55551
	shareholding of promoter and promoter group)	27.56%	27.56%	100%	27.56%	100%	100
	- Percentage of shares (as a % of the total		21.50/6	100%	21.30%	. 100%	100
	share capital of the Company)	19.40%	19.40%	70.40%	19.40%	70.40%	70.40
	, , , , , , , , , , , , , , , , , , ,	1 .5.35 /6	13.4070	7 0.40 /6	13.40 /6	10.40%	70.40

	Particulars		3 months ended 30.09.2015
В	INVESTORS COMPLAINTS		
	Pending at the beginning of the quarter		l Nii l
	Received during the quarter		Nii
	Disposed during the quarter	0310	Nil
	Remaining unresolved at the end of the quarter	(Sching of	Nil



Pursu	ursuant to clause 41 (VI) (b) of the Listing Agreement following item are given on standalone basis						(Rs. in Lacs)
Sr. No.	Particulars	Quarter Ended 30.09.2015	Quarter Ended 30.06.2015	Quarter Ended 30.09.2014	Half Year Ended 30.09.2015		Year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 2	Income from operations Profit /(Loss) before tax	3105.90 (733.08)		3465.65 (621.88)			
3	Profit/ (Loss) after tax	(557.29)	639.23	(443.37)	81.94	(178.60)	1841.95

	MENT WISE REVENUE, RESULTS AND CAP	ITAL EMPLO	120				(Rs. in Lacs
		Quarter	Quarter	Quarter	Half Year	Half Year	Previous Yea
r.	Particulars	Ended	Ended	Ended	Ended	Ended	Ende
lo.		30.09.2015	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015	30.09.2014 (Unaudited)	31.03.201
		(Unaudited)	(Unaudited)	(Orlaudited)	(Unaudited)	(Unaudited)	(Audite
1	13			·			
	(a) Stone	1390.25	3636.72	943.89	5026.97	3564.91	11608.0
	(b) Wind Power (c) Trading	44.79 2129.14	27.79 566.25	56.67 2465.09	72.58 2695.39	92.06 2465.09	111.5 9158.7
	Total	3564.18	4230.76	3465.65	7794.94	6122.06	20878.2
	Less : Inter Segment Revenue	-	-				
	Net Segment Revenue	3564.18	4230.76	3465.65	7794.94	6122.06	20878.2
2	Segment Profit/ (Loss) before Tax and Finance Cost						
	(a) Stone	(896.28)	1165.22	(744.59)	268.94	(211.88)	3007.9
	(b) Wind Power	(25.50)	(10.12)	18.10	(35.62)	22.47	(36.6
	(c) Trading	92.52	26.69	223.05	119.21	223.05	598.9
	Total	(829.26)	1181.79	(503.44)	352.53	33.64	3570.3
	Loop a laterack & Other Hardle cable For and there	202.42	500.70			0.17.10	
	Less: Interest & Other Unallocable Expenditure	320.18	508.70	118.44	828.88	247.42	823.3
	Profit/(Loss) Before Tax	(1149.44)	673.09	(621.88)	(476.35)	(213.78)	2746.9
3	Capital Employed (Segment Assets- Segment Liability) (a) Stone (including revaluation)	29493.49	29111.89	17398.97	20402.40	17209.07	24705.6
	(b) Wind Power	1137.83	1463.69	1528.23	29493.49 1137.83	17398.97 1528.23	21705.6 1459.0
	(c) Trading	778.97	131.33	218.02	778.97	218.02	186.5
	Total Capital Employed	31410.29	30706.91	19145.22	31410.29	19145.22	23351.2
STA	TEMENT OF ASSETS & LIABILITIES						(Rs. in lac
				,		As at	As
Sr. No.	Particulars					30.09.2015	31.03.20
NO.						(Unaudited)	(Audite
Α	EQUITY AND LIABILITIES						ŀ
1	Share Holders' Fund:						
	(a) Share Capital					662.84	662.8
	(b) Reserves & Surplus Sub-total- Shareholder's Funds					17487.50	18082.9
	Sub-total- Shareholder's Funds					18150.34	18745.7
2	Non- Current Liabilities						
	(a) Long-term borrowings					12927.60	4234.3
	(b) Deferred tax liabilities (Net)					332.35	371.1
	Sub-total- Non-Current Liabilities					13259.95	4605.4
3	Current Liabilities						
Ü	(a) Short term borrowings					1808.55	5247.6
	(b) Trade payable					828.01	6233.6
	(c) Other current liabilities					4013.58	3399.0
	(d) Short term provisions					178.78	514.7
	Sub-total- Current liabilities					6828.92	15394.9
	TOTAL EQUITY AND LIABILITIES					38239.21	38746.2
В	ASSETS					30233.21	30140.4
1	Non Current Assets						
	(a) Fixed assets (net)					24140.19	19986.9
	(b) Goodwill on Consolidation (c) Non current investments					1911.38	1840.5
	(C) Non-current investments (D) Long term loans & advances					41.04	41.0
	Sub-total- Non Current Assets					275.88 26368.49	620.9 22489.
2	Current Assets						\$2.400.X
	(a) Current Investments					-	-
	(b) Inventories	•				2427.07	1729.8
	(c) Trade receivables					5226.26	11651.8
	(d) Cash and cash equivalents					2984.18	1693.5
	(e) Short term loans and advances					1119.41	1075.8
	(f) Other current assets					113.80	105.5
-	Sub-total- Current Assets TOTAL ASSETS					11870.72	16256.6
						38239.21	38746.2





Notes:

- The above results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 6th November, 2015
- 2 The exceptional items contains reversal of earlier years provisions amounting Rs.127.90 lacs towards interest demand on entry tax as the same was waived under "Voluntary Amnesty Scheme for Entry Tax 2015" by the appropriate authority.
- The Consolidated results of the Company includes results of the Company's wholly owned subsidiary ASI Global Limited, Mauritius and indirect subsidiary /JV AI Rawasi Rock & Aggregate LLC. UAE (RRA). This has been consolidated as per Accounting Standard (AS) 21 Consolidated Financial Statements.
- The Company has opted to publish consolidated financial results. Standalone and Consolidated Financial Results are available on the Company's website www.asistone.com and website of BSE.

5 Previous period/ year figures have been regrouped/reclassified wherever necessary.

By order of the Board

ESOCIATED

Deepak Jatia (DIN: 01068689)

Chairman & Managing Director

Place : Mumbai

