Ascu Arch Timber Protection Ltd.

CIN: L29299WB1964PLC026250

Registered Office : P-46A, Radha Bazar Lane, 4th Floor, Kolkata -700001 Corporate Office: 3F,Park Plaza, North Block, 71, Park Street, Kolkata-700016

Tel: 033-4051 3100, 033-2225 4304, Fax: 033-2234 3264 Email: ascu@vsnl.com, Kolkata.ascu@ascu.co.in

(₹ in Lakhs)

PART I: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018

						Year Ended
	31st Dec	30th Sept	31st Dec	31st Dec	31st Dec	31st March
	2018	2018	2017	2018	2017	2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations (a) Net Sales /Income from Operation	38.82	127.01	44.08	222,68	235.68	280.07
Total Income from operations (net)	38.82	- 127,01	- 44.08	- 222.68	235,68	280.07
Expenses						
a) Cost of materials consumed	30.44	83,59	39.63	155.38	159.44	175,58
b) Purchase of Stock in Trade	(0.16)	1.06	0.56			8.87
('c) Change in inventories of finished goods.	, ,					5.5.
work-in-progress and stock-in-trade	(6.47)	4.25	(3.74)	(3.41)	3.65	8.76
d) Employee benefits expense	6.25	7.67	6.89	20.88	21.26	28.22
e) Depreciation and amortisation expense	0.16	0.15	0,19	0.47	0.59	0.79
f) Other Expenses	19.17	26,53	16;93	67.80	56,97	76.55
Total expenses	49,39	123.25	60.46	242.25	249.82	298.77
Profit from Operation before Other Income, Finance Costs & Exceptional Items (1-2)	(10.57)	3.76	(16.38)	(19.57)	(14.14)	(18.70)
Other Income	13,33	10.97	12.42	36,30	37,93	52.67
Profit from Ordinary activities before Finance Costs and exceptional Items (3+4)	2.76	14.73	(3.96)	16.73	23,79	33,97
Finance Costs	-	-	0.03	0.10	0.28	0.68
Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2.76	14.73	(3.99)	16,63	23.51	33.29
Exceptional Items - (Income) / Expenses	-	-	-	-	-	-
Profit from Ordinary Activities before Tax (7-8)	2.76	14.73	(3.99)	16.63	23.51	33.29
Tax Expenses		j				
Current Tax	1.00	3.00	(0.71)	4 nn	8.06	9.07
Earlier year Tax		-	(5 1)	_	0,00	0.04
MAT Credit Entitlement	.	_		_		0.04
Deferred Tax	0.06	0.10	_	0.40	0:19	0.22
Total Tax expenses	1.06	3.10	(0.71)	4.40	8.25	9,33
	(a) Net Sales /Income from Operation (b) Other Operating Income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchase of Stock in Trade (c) Change in Inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense f) Other Expenses Total expenses Profit from Operation before Other Income, Finance Costs & Exceptional Items (1-2) Other Income Profit from Ordinary activities before Finance Costs and exceptional Items (3+4) Finance Costs Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items - (Income) / Expenses Profit from Ordinary Activities before Tax (7-8) Tax Expenses Current Tax Earlier year Tax MAT Credit Entitlement Deferred Tax	Income from Operations (a) Net Sales /Income from Operation (b) Other Operating Income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchase of Stock in Trade (c) Change in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense f) Other Expenses Total expenses Profit from Operation before Other Income, Finance Costs & (10.57) Exceptional Items (1-2) Other Income Profit from Ordinary activities before Finance Costs and exceptional Items (3+4) Finance Costs Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items (-10 come) / Expenses Profit from Ordinary Activities before Tax (7-8) Tax Expenses Current Tax Earlier year Tax MAT Credit Entitlement Deferred Tax 0.06	Income from Operations Unaudited Una	2018 2018 2017	2018 2018 2017 2018 2017 2018 2017 2018 2017 2018 2016	2018 2018 2017 2018

Contd.....Page 2





		Quarter ended			Nine Month sended		Year Ended
		3ist Dec	30th Sept	31st Dec	31st Dec	31st Dec	31st March
ļ		2018	2018	2017	2018	2017	2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
12	Net Profit after taxes, minority interest and shares of profit of associates (11+12-13')	1.70	11.63	(3.28)	12.23	15.26	23,96
13	Other Comprehensive Income (Net of Tax) (Items that will not be reclassified to profit or Loss)	~	-			•	*
14	Total Comprehensive Income	1.70	11.63	(3.28)	12.23	15.26	23.96
15	Paid-up Equity Share Capital(Face Value Rs.10/-)	81.00	81.00	81,00	81,00	81.00	81.00
16	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year						562.18
17(i)	Earning per share(before extraordinary items) of Rs.10/- each (not annualised) Basic & Diluted (Rs.)	0.21	1.44	(0.40)	1.51	1.88	2:96
C		V;£1	1544	(0,40)	1,51	1.00	2.90
· 7(ii)	Earning per share(after extraordinary items) of Rs.10/- each (not annualised) Basic & Diluted (Rs.)	0.21	1.44	(0.40)	1,51	1.88	2.96

Notes :

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12th February, 2019 and a limited review of the same was carried out by the Auditors of the Company
- Segment reporting as defined in Accounting Standards is not considered applicable since Net Sales/Income from Operation relates to only one Segment i.e. Timber Preservation Activity.
- 3 Figures for the previous corresponding period have been regrouped/rearranged, whereever considered necessary.
- This Statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
 Regulations, 2015

Registered Office:-P-46A, 4th Floor, Radha Bazar Lane /***rata - 700 001.

:- The 12th day of February, 2019

or and or behalf of the Board of Directors

Rajiy Aganval Whole-time Director



R. M. JAIN & ASSOCIATES

Chartered Accountants

CAR. M. Jain B.Sc., F.C.A Saha Court, 5th Floor, #32, 8, Ganesh Chandra Avenue

Kolkata - 700 013 Ph : (033) 2237-0960/3244

Mob: (+91) 98310 19971 id: rmjainandassociates@gmail.com

REVIEW REPORT

To
The Board of Directors
Ascu Arch Timber Protection Limited

We have reviewed the accompanying statement of un-audited financial results of **Ascu Arch Timber Protection Limited**, P-46A, Radha Bazar Lane, 4th Floor, Kolkata - 700 001 for the Quarter and Nine months ended 31st December,**2018** (the "Statement")being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July5,2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard34"Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditors of the Entity', 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 statement is 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 applicable Accounting Standards 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 Disclosure Requirements) Regulations,2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.M.Jain & Associates Chartered Accountants Firm's Registration No.304127E

Place :Kolkata Date:12.02,2019 & ASS CLARACTER APPROPRIATE AP

Proprietor
(Membership No.006668)