

C A P I T A L L I M I T E D

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2009

SR. #	PARTICULARS	QUARTER ENDED		CUMULATIVE FOR	PREVIOUS YEAR
		31.12.2009	31.12.2008	TWELVE MONTHS	ENDED 31.12.2008
				ENDED ON	(AUDITED)
				31.12.2009	
1	Net Sales / Income	53.82	8.35	139.45	107.84
2	Total Expenditure				
	i) Staff Cost	0.78	0.23	2.99	2.13
	ii) Depreciation	0.76	0.79	3.00	3.24
	iii) Other Expenditure	1.36	2.66	5.76	33.72
	Total	2.90	3.68	11.75	39.09
3	Interest	1.64	1.91	6.92	2.03
4	Reversal of Provision for Diminution	-	-	-	0.00
5	Profit Before Tax	49.28	2.76	120.78	66.72
6	Provision for Taxation	4.87	0.63	15.04	15.18
	i) Current Tax	4.87	0.63	15.04	15.03
	ii) Deferred Tax	-	-	-	0.14
	iii) Fringe Benefit Tax	-	-	-	0.01
7	Net Profit After Tax	44.41	2.13	105.74	51.54
8	Excess/(Short) Provision for Tax of earlier years	-	0.00	-	0.02
9	Net Profit	44.41	2.13	105.74	51.56
10	Dividend	51.48	-	51.48	46.80
	(Inclusive of Tax on Dividend)				
11	Paid-up Equity Share Capital (Face Value of Re. 1/- each)	400.00	400.00	400.00	400.00
12	Reserves & Surplus (Excluding Revaluation Reserves)	-	-	-	92.29
13	Basic & Diluted EPS (Rs.)	0.11	0.01	0.26	0.13
14	Non Promoters Shareholding				
	-Number of Shares	13598400	13597584	13616000	13597584
	-Percentage of Shareholding	34.00%	33.99%	34.04%	33.99%
15	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	-Number of shares	26401600	26402416	26384000	26402416
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	66.00%	66.01%	65.96%	66.01%

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 21st January, 2010.
- Deferred Tax Liability shall be calculated and provided at the time of Finalisation of Accounts.
- Statutory Auditors have carried out a "Limited Review" of the financial results of the quarter ended 31.12.2009. Their report has been obtained.
- Company has declared interim Dividend @11% in its Board Meeting held on 18th December, 2009.
- Company has extended its current financial year by period of 3 months ending on 31.03.2010.
- In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 31.12.2009 : Opening - Nil, Received - 2, Disposed - 2 & Closing - Nil.

for ASHIRWAD CAPITAL LIMITED


Dinesh Poddar

Managing Director

Place : Mumbai.

Date 21st January, 2010.