

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th SEPTEMBER, 2009

SR. #	PARTICULARS	(Rs. In Lacs)				
		QUARTER ENDED		CUMULATIVE FOR NINE MONTHS ENDED		PREVIOUS YEAR
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	ENDED 31.12.2008 (AUDITED)
1	Net Sales / Income	18.40	37.00	85.63	99.49	107.84
2	Total Expenditure					
	i) Staff Cost	0.90	0.64	2.21	1.90	2.13
	ii) Depreciation	0.76	0.83	2.24	2.45	3.24
	iii) Other Expenditure	1.56	2.06	4.40	31.07	33.72
	Total	3.22	3.52	8.85	35.41	39.09
3	Interest	1.69	0.00	5.28	0.12	2.03
4	Reversal of Provision for Diminution	-	-	-	-	0.00
5	Profit Before Tax	13.49	33.48	71.50	63.96	66.72
6	Provision for Taxation	3.45	3.00	10.17	5.80	15.18
	i) Current Tax	3.45	3.00	10.17	5.80	15.03
	ii) Deferred Tax	-	-	-	-	0.14
	iii) Fringe Benefit Tax	-	-	-	-	0.01
7	Net Profit After Tax	10.04	30.48	61.33	58.16	51.54
8	Excess/(Short) Provision for Tax of earlier years	-	-	-	-	0.02
9	Net Profit	10.04	30.48	61.33	58.16	51.56
10	Dividend (Inclusive of Tax on Dividend)	-	-	-	-	46.80
11	Paid-up Equity Share Capital (Face Value of Re. 1/- each)	400.00	400.00	400.00	400.00	400.00
12	Reserves & Surplus (Excluding Revaluation Reserves)	-	-	-	-	92.29
13	Basic & Diluted EPS (Rs.)	0.03	0.08	0.15	0.15	0.13
14	Non Promoters Shareholding					
	-Number of Shares	13616000	13597584	13616000	13597584	13597584
	-Percentage of Shareholding	34.04%	33.99%	34.04%	33.99%	33.99%
15	Promoters and promotor group Shareholding					
	a) Pledged/Encumbered					
	-Number of shares	N.A.	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.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	-Number of shares	26384000	26402416	26384000	26402416	26402416
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	65.96%	66.01%	65.96%	66.01%	66.01%

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 21.10.2009.
- The Company operation is a single segment.
- 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 30.09.2009. Their report has been obtained.
- Diminution in Value of Investments shall be calculated and provided at the time of Finalisation of Accounts and hence Standard laid down under AS-13 have not been followed.
- In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 30.09.2009 :
Opening - Nil, Received - Nil, Disposed - Nil & Closing - Nil.

for ASHIRWAD CAPITAL LIMITED



Dinesh Poddar
Managing Director

Place : Mumbai.
Date : 21.10.2009