



ASHIRWAD



CAPITAL LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2010

(Rs. In Lacs)

SR. #	PARTICULARS	QUARTER ENDED		15 MONTHS ENDED
		30.06.2010	30.06.2009	31.03.2010 (AUDITED)
1	Net Sales / Income	14.40	34.95	161.74
2	Total Expenditure			
	i) Staff Cost	0.93	0.65	3.14
	ii) Depreciation	0.65	0.74	3.68
	iii) Other Expenditure	1.28	1.45	8.46
	Total	2.86	2.84	15.28
3	Interest	1.84	1.77	8.49
4	Reversal of Provision for Diminution	-	-	-
5	Profit Before Tax	9.70	30.34	137.97
6	Provision for Taxation	3.04	3.80	17.79
	i) Current Tax	3.04	3.80	17.68
	ii) Deferred Tax	-	-	0.11
	iii) Fringe Benefit Tax	-	-	-
7	Net Profit After Tax	6.66	26.54	120.18
8	Excess/(Short) Provision for Tax of earlier years	-	-	(0.33)
9	Net Profit	6.66	26.54	119.85
10	Dividend	-	-	70.20
	(Inclusive of Tax on Dividend)			
11	Paid-up Equity Share Capital (Face Value of Re.1/- each)	400.00	400.00	400.00
12	Reserves & Surplus (Excluding Revaluation Reserves)	-	-	141.95
13	Basic & Diluted EPS (Rs.)	0.02	0.07	0.30
14	Non Promoters Shareholding			
	-Number of Shares	16616000	13616000	13616000
	-Percentage of Shareholding	41.54%	34.04%	34.04%
15	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	-Number of shares	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.
	-Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.
	b) Non-encumbered			
	-Number of shares	23384000	26384000	26384000
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	58.46%	65.96%	65.96%

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 24th July, 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 30.06.2010. Their report has been obtained.
- In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 30.06.2010 : Opening - Nil, Received - 2, Disposed - 2 & Closing - Nil.

for ASHIRWAD CAPITAL LIMITED

Dinesh Poddar

Dinesh Poddar
Managing Director

Place : Mumbai.

Date : 24th July, 2010.