



# ASHIRWAD



## CAPITAL LIMITED

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

(Rs. In Lacs)

SR. #	PARTICULARS	QUARTER ENDED		CUMULATIVE FOR SIX MONTHS ENDED		15 MONTH ENDED (AUDITED)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	Net Sales / Income	17.44	18.40	31.84	53.35	161.74
2	Total Expenditure					
	i) Staff Cost	0.81	0.90	1.74	1.55	3.14
	ii) Depreciation	0.66	0.76	1.31	1.50	3.68
	iii) Other Expenditure	1.85	1.56	3.13	3.01	8.46
	Total	3.32	3.22	6.18	6.06	15.28
3	Interest	4.88	1.69	6.72	3.46	8.49
4	Reversal of Provision for Diminution	-	-	-	-	0.00
5	<b>Profit Before Tax</b>	<b>9.24</b>	<b>13.49</b>	<b>18.94</b>	<b>43.83</b>	<b>137.97</b>
6	Provision for Taxation	1.64	3.45	4.68	7.25	17.79
	i) Current Tax	1.64	3.45	4.68	7.25	17.68
	ii) Deferred Tax	-	-	-	-	0.11
	iii) Fringe Benefit Tax	-	-	-	-	0.00
7	<b>Net Profit After Tax</b>	<b>7.60</b>	<b>10.04</b>	<b>14.26</b>	<b>36.58</b>	<b>120.18</b>
8	Excess/(Short) Provision for Tax of earlier years	-	-	-	-	-0.33
9	<b>Net Profit</b>	<b>7.60</b>	<b>10.04</b>	<b>14.26</b>	<b>36.58</b>	<b>119.85</b>
10	Dividend (Inclusive of Tax on Dividend)	-	-	-	-	70.20
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)	-	-	-	-	141.95
13	<b>Basic &amp; Diluted EPS (Rs.)</b>	<b>0.02</b>	<b>0.03</b>	<b>0.04</b>	<b>0.09</b>	<b>0.30</b>
14	Non Promoters Shareholding					
	-Number of Shares	18500000	13616000	18500000	13616000	13616000
	-Percentage of Shareholding	46.25%	34.04%	46.25%	34.04%	34.04%
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	21500000	26384000	21500000	26384000	26384000
	-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)	53.75%	65.96%	53.75%	65.96%	65.96%

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# ASHIRWAD



## CAPITAL LIMITED

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### STATEMENT OF ASSETS AND LIABILITIES AS AT HALF YEAR ENDED 30TH SEPTEMBER, 2010

Particulars	(Rs. In Lacs)	
	30/09/2010 (Unaudited)	30/09/2009 (Unaudited)
<b>Shareholders' Funds</b>		
a) Share Capital	400	400
b) Reserves & Surplus	156	154
<b>Loan Funds</b>		
a) Secured Loans	167	50
b) Unsecured Loans	-	-
<b>Total</b>	<b>723</b>	<b>603</b>
<b>Fixed Assets (Net)</b>	35	39
<b>Investments</b>	401	209
<b>Current Assets, Loans &amp; Advances</b>		
a) Inventories	-	-
b) Sundry Debtors	-	-
c) Cash and Bank Balances	23	4
d) Other Current Assets	-	-
e) Loans and Advances	356	414
<b>Less : Current Liabilities and Provisions</b>		
a) Liabilities	44	6
b) Provisions	49	58
<b>Miscellaneous Expenditure (Not written off or adjusted)</b>	1	2
<b>Total</b>	<b>723</b>	<b>603</b>

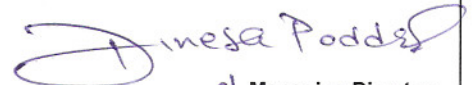
#### NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 28th October' 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 30.09.2010. 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 30.09.2010 : Opening - Nil, Received - 1, Disposed - 1 & Closing - Nil.
- Figures for previous periods have been regrouped/re-classified/recast, wherever necessary.

for ASHIRWAD CAPITAL LIMITED

Place : Mumbai.

Date : 28th October, 2010.

  
Managing Director