

CAPITAL LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs. In Lacs)

SR. #	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		Unaudited		Audited
1	Net Sales / Income	9.80	14.40	56.05
2	Total Expenditure			
	i) Staff Cost	0.97	0.93	3.23
	ii) Depreciation	0.59	0.65	2.63
	iii) Other Expenditure	1.08	1.28	7.17
	Total	2.64	2.86	13.03
3	Interest	3.53	1.84	16.69
4	Profit Before Tax	3.63	9.70	26.33
5	Provision for Taxation	0.96	3.04	3.70
	i) Current Tax	0.96	3.04	3.77
	ii) Deferred Tax	-	-	(0.07)
	iii) Fringe Benefit Tax	-	-	-
6	Net Profit After Tax	2.67	6.66	22.63
7	Excess/(Short) Provision for Tax of earlier years	-	-	0.51
8	Net Profit	2.67	6.66	23.14
9	Dividend	-	-	23.32
	(Inclusive of Tax on Dividend)			-
10	Paid-up Equity Share Capital (Face Value of Re. 1/- each)	400.00	400.00	400.00
11	Reserves & Surplus (Excluding Revaluation Reserves)	-	-	141.77
12	Basic & Diluted EPS (Rs.)	0.01	0.02	0.06
13	Non Promoters Shareholding			
	-Number of Shares	19600000	16616000	19600000
	-Percentage of Shareholding	49.00%	41.54%	49.00%
14	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	20400000	23384000	20400000
	-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)	51.00%	58.46%	51.00%

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 23.07.2011.
- 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 30.06.2011. 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 30.06.2011 : Opening - Nil, Received - Nil, Disposed - Nil & Closing - Nil.

for ASHIRWAD CAPITAL LIMITED

Rajesh Poddal

Director

Place : Mumbai.

Date : 23rd July, 2011.