



ASHIRWAD



CAPITAL LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012

(Rs. In lacs)

Particulars	QUARTER ENDED			Year Ended	
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from Operations					
(a) Net sales/Income from operations	11.59	97.00	10.98	127.60	50.08
(b) Other Operating Income	-	2.34	-	7.13	5.97
Total income from operations	11.59	99.34	10.98	134.73	56.05
2 Expenses					
(a) Employee benefit expense	0.93	1.00	0.67	3.91	3.23
(b) Depreciation & amortisation expense	0.60	0.61	0.66	2.41	2.63
(c) Other expenses	6.68	1.39	2.46	10.95	6.14
Total expense	8.21	3.00	3.79	17.27	12.00
3 Profit from operations before other income, finance costs and exceptional items (1-2)	3.38	96.34	7.19	117.46	44.05
4 Other Income	-	-	-	-	-
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	3.38	96.34	7.19	117.46	44.05
6 Finance Cost	0.47	3.36	5.08	10.70	17.72
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	2.91	92.98	2.11	106.76	26.33
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	2.91	92.98	2.11	106.76	26.33
10 Tax Expenses	(0.10)	(17.27)	2.50	(18.99)	(3.19)
1. Current income tax	(0.10)	(17.27)	1.92	(18.99)	(3.77)
2. Deferred income tax	-	-	0.07	-	0.07
3. Tax in respect of earlier years	-	-	0.51	-	0.51
11 Net Profit from ordinary activities after tax (9 + 10)	2.81	75.71	4.61	87.77	23.14
12 Extraordinary items	-	-	-	-	-
13 Net Profit for the period (11 + 12)	2.81	75.71	4.61	87.77	23.14
14 Paid-up Equity Share Capital (Face Value of Re.1/- each)	400.00	400.00	400.00	400.00	400.00
15 Reserves & Surplus (Excluding Revaluation Reserves)	-	-	-	153.05	141.77
16 Basic & Diluted EPS (Rs.)	0.01	0.19	0.01	0.22	0.06
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
-Number of Shares	19600000	19600000	18000000	19600000	19600000
-Percentage of Shareholding	49.00%	49.00%	45.00%	49.00%	49.00%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
-Number of shares	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
-Number of shares	20400000	20400000	22000000	20400000	20400000
-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)	51.00%	51.00%	55.00%	51.00%	51.00%
Particulars	Quarter ended 31.03.2012				
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	NIL				
Received during the quarter	1				
Disposed of during the quarter	1				
Remaining unresolved at the end of the quarter	NIL				
NOTES :-					
1. The Board of Directors at its Meeting held on 26th May, 2012, have decided as follows:					
a) Taken on record Audited Financial Results for year ended 31st March, 2012.					
b) Proposed Dividend of Re.0.10 (10%) on 40000000 Equity Shares of Re.1/- each amounting to Rs.40 Lacs.					
2. Previous period figures have been regrouped /recast/ reclassified, wherever necessary.					
for Ashirwad Capital Limited,					
Dinesh Poddar					
Managing Director					
Place : Mumbai.					
Date : 26th May, 2012					