



ASHIRWAD



CAPITAL LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In lacs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations				
(a) Net sales/Income from operations	53.47	11.59	9.70	127.60
(b) Other Operating Income	0.09	-	0.10	7.13
Total income from operations	53.56	11.59	9.80	134.73
2 Expenses				
(a) Employee benefit expense	0.92	0.93	0.97	3.91
(b) Depreciation & amortisation expense	0.54	0.60	0.59	2.41
(c) Other expenses	1.57	6.68	1.08	10.95
Total expense	3.03	8.21	2.64	17.27
3 Profit from operations before other income, finance costs and exceptional items (1-2)	50.53	3.38	7.16	117.46
4 Other Income	-	-	-	-
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	50.53	3.38	7.16	117.46
6 Finance Cost	-	0.47	3.53	10.70
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	50.53	2.91	3.63	106.76
8 Exceptional items	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	50.53	2.91	3.63	106.76
10 Tax Expenses	9.61	0.10	0.96	18.99
11 Net Profit from ordinary activities after tax (9 - 10)	40.92	2.81	2.67	87.77
12 Extraordinary items	-	-	-	-
13 Net Profit for the period (11 + 12)	40.92	2.81	2.67	87.77
14 Paid-up Equity Share Capital (Face Value of Re.1/- each)	400.00	400.00	400.00	400.00
15 Reserves & Surplus (Excluding Revaluation Reserves)	-	-	-	183.05
16 Basic & Diluted EPS (Rs.)	0.10	0.01	0.01	0.22
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of Shares	19600000	19600000	19600000	19600000
-Percentage of Shareholding	49.00%	49.00%	49.00%	49.00%
2 Promoters and promoter group shareholding				
a) Pledged/Encumbered	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	20400000	20400000
-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	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%	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	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 26.07.2012.
- 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 30.06.2012. Their report has been obtained.
- Previous period figures have been regrouped /recast /reclassified, wherever necessary.

for Ashirwad Capital Limited,

Dinesh Poddar
Managing Director

Place : Mumbai.

Date : 26th July, 2012