



# ASHIRWAD

C A P I T A L L I M I T E D



Date: 30<sup>th</sup> July, 2014

To,  
**Department of Corporate Services**  
BSE Limited,  
Floor 25, P.J.Towers, Dalal Street,  
Mumbai 400 001.

**BSE CODE No. 512247**

**Sub : Clause 41 of listing Agreement, Quarterly Results for the  
Quarter ended 30.06.2014.**

Dear Sir,

Please find enclosed herewith a copy of our Un-audited Financial Results for the Quarter Ended 30.06.2014 duly taken on record at the meeting of the Board of Directors of the Company held on 30<sup>th</sup> July, 2014 along with "Limited Review" Report for your record and information.

Please receive the same and acknowledge.

Thanking you,

Yours faithfully,  
For **Ashirwad Capital Ltd.**

**Dinesh Poddar**  
Managing Director

# ASHIRWAD CAPITAL LIMITED

CIN NO.: L51900MH1985PLC036117

Regd. Office : 303, Tantia Jogani Indl. Estate, J.R. Boricha Marg, Lower Parel, Mumbai-400011. Tel. : 022 4344 3555, Fax : 022 2307 1511, Email : swastivinayaka@svgcl.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

### PART I

Particulars	QUARTER ENDED			(Rs. In lacs)
	30.06.2014	31.03.2014	30.06.2013	YEAR ENDED
	Unaudited	Unaudited	Unaudited	31.03.2014
				Audited
<b>1 Income from Operations</b>				
(a) Net sales/Income from operations	29.78	4.15	6.68	34.23
(b) Other Operating Income	0.37	6.87	0.38	11.76
<b>Total income from operations</b>	<u>30.15</u>	<u>11.02</u>	<u>7.06</u>	<u>45.99</u>
<b>2 Expenses</b>				
(a) Employee benefit expense	1.76	1.29	1.11	5.13
(b) Depreciation & amortisation expense	0.43	0.46	0.49	1.90
(c) Other expenses	1.41	1.79	1.25	5.96
(d) Contingent Provision against Standard Assets	-	0.22	-	0.22
<b>Total expense</b>	<u>3.60</u>	<u>3.76</u>	<u>2.85</u>	<u>13.21</u>
<b>3 Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<u>26.55</u>	<u>7.26</u>	<u>4.21</u>	<u>32.78</u>
<b>4 Other Income</b>	-	-	-	-
<b>5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<u>26.55</u>	<u>7.26</u>	<u>4.21</u>	<u>32.78</u>
<b>6 Finance Cost</b>	-	-	-	-
<b>7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<u>26.55</u>	<u>7.26</u>	<u>4.21</u>	<u>32.78</u>
<b>8 Exceptional items</b>	-	-	-	-
<b>9 Profit from ordinary activities before tax (7+8)</b>	<u>26.55</u>	<u>7.26</u>	<u>4.21</u>	<u>32.78</u>
<b>10 Tax Expenses</b>	4.99	1.99	1.00	7.20
<b>11 Net Profit from ordinary activities after tax (9 - 10)</b>	<u>21.56</u>	<u>5.27</u>	<u>3.21</u>	<u>25.58</u>
<b>12 Extraordinary items</b>	-	-	-	-
<b>13 Net Profit for the period (11 + 12)</b>	<u>21.56</u>	<u>5.27</u>	<u>3.21</u>	<u>25.58</u>
<b>14 Paid-up Equity Share Capital (Face Value of Re.1/- each)</b>	400.00	400.00	400.00	400.00
<b>15 Reserves &amp; Surplus (Excluding Revaluation Reserves)</b>	-	-	-	200.27
<b>16 Basic &amp; Diluted EPS (Rs.)</b>	0.05	0.01	0.01	0.06

### PART II

A PARTICULARS OF SHAREHOLDING				
<b>1 Public shareholding</b>				
-Number of Shares	19600000	19600000	19600000	19600000
-Percentage of Shareholding	49.00%	49.00%	49.00%	49.00%
<b>2 Promoters and promoter group shareholding</b>				
a) Pledged/Encumbered				
-Number of shares	Nil	Nil	Nil	Nil
-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 30.06.2014
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
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 30.07.2014.
- 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 30.06.2014. Their report has been obtained.
- Previous period figures have been regrouped /recast /reclassified, wherever necessary.



By order of the Board  
for Ashirwad Capital Limited,

*Dinesh Poddar*

Dinesh Poddar  
Managing Director

Place : Mumbai.  
Date : 30th July, 2014.

