

**General information about company**

Scrip code	538777
Name of company	Asia Capital Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	30-06-2016
Date of board meeting when results were approved	28-07-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-07-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NBFC

**Quarterly & Half Yearly Financial Result by Companies Other than Banks**

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	120617565	100915892	101810564	120617565	101810564	414203278
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>120617565</b>	<b>100915892</b>	<b>101810564</b>	<b>120617565</b>	<b>101810564</b>	<b>414203278</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	119665848	100086693	100874821	119665848	100874821	410568642
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	292500	270000	279000	292500	279000	1025550
(e)	Depreciation and amortisation expense	0	26887	0	0	0	26887
<b>(f)</b>	<b>Other Expenses</b>						
1	Other Expenses	308001	156610	281998	308001	281998	554169
	<b>Total other expenses</b>	<b>308001</b>	<b>156610</b>	<b>281998</b>	<b>308001</b>	<b>281998</b>	<b>554169</b>
	<b>Total expenses</b>	<b>120266349</b>	<b>100540190</b>	<b>101435819</b>	<b>120266349</b>	<b>101435819</b>	<b>412175248</b>

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	351216	375702	374745	351216	374745	2028030
4	Other income	0	0	0	0	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	351216	375702	374745	351216	374745	2028030
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	351216	375702	374745	351216	374745	2028030
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	351216	375702	374745	351216	374745	2028030
11	Tax Expense	0	626663	0	0	0	626663
12	<b>Net profit (loss) from ordinary activities after tax</b>	351216	-250961	374745	351216	374745	1401367
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	351216	-250961	374745	351216	374745	1401367
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	351216	-250961	374745	351216	374745	1401367
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	351216	-250961	374745	351216	374745	1401367

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<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	30920000	30920000	30920000	30920000	30920000	30920000
	Face value of equity share capital	10	10	10	10	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	2883904	2883904	1489125	2883904	1489125	2883904
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.114	-0.081	0.121	0.114	0.121	0.453
	Diluted earnings per share before extraordinary items	0	0	0	0	0	0
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.114	-0.081	0.121	0.114	0.121	0.453
	Diluted earnings per share after extraordinary items	0	0	0	0	0	0
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

**Text Block**

Textual Information(1)

No negative comments by the Auditors.