

**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	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	03-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NBFC
Start time of board meeting	04:00
End time of board meeting	05:00

### Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	113224587	217462617
	Other income	1050	1050
	<b>Total Revenue</b>	<b>113225637</b>	<b>217463667</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	112333341	215554006
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-184301	-184301
(d)	Employee benefit expense	300000	600000
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	4072	8144
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	112620	506298
	<b>Total other expenses</b>	<b>112620</b>	<b>506298</b>
	<b>Total expenses</b>	<b>112565732</b>	<b>216484147</b>

**Financial Results – Other than Bank**

<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	659905	979520
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	659905	979520
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	659905	979520
	Current tax	169925	252212
	Deferred tax	0	0
	<b>Total tax expenses</b>	169925	252212
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	489980	727308
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	489980	727308
<b>16</b>	<b>Net profit (Loss) for the period</b>	489980	727308

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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	30920000	30920000
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.158	0.235
	Diluted earnings (loss) per share from continuing and discontinued operations	0.158	0.235
<b>24</b>	<b>Disclosure of notes on financial results</b>		

### Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	30920000	30920000
	Reserves and surplus	4939016	4211710
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>35859016</b>	<b>35131710</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	7642	7642
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	88335	88335
	<b>Total non-current liabilities</b>	<b>95977</b>	<b>95977</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	260000	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	281603	73924
	Short-term provisions	0	317815
	<b>Total current liabilities</b>	<b>541603</b>	<b>391739</b>
	<b>Total equity and liabilities</b>	<b>36496596</b>	<b>35619426</b>
	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	32729	40873
	Producing properties	0	0
	Intangible assets	0	0

Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>32729</b>	<b>40873</b>

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Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
<b>Total non-current assets</b>		<b>32729</b>	<b>40873</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	184301	0
	Trade receivables	0	0
	Cash and cash equivalents	128084	105989
	Bank balance other than cash and cash equivalents	130052	138574
	Short-term loans and advances	36021430	31458645
	Other current assets	0	3875345
<b>Total current assets</b>		<b>36463867</b>	<b>35578553</b>
<b>Total assets</b>		<b>36496596</b>	<b>35619426</b>
<b>Disclosure of notes on assets and liabilities</b>			