

**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	31-03-2017
Date of board meeting when results were approved	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	NBFC
Start time of board meeting	04:00
End time of board meeting	05:00

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

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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	101320590	424153373
	Other income	0	0
	<b>Total Revenue</b>	<b>101320590</b>	<b>424153373</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	100370632	420308583
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	294730	1179975
(e)	Finance costs	47000	47000
(f)	Depreciation and amortisation expense	6711	27216
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	157394	646403
	<b>Total other expenses</b>	<b>157394</b>	<b>646403</b>
	<b>Total expenses</b>	<b>100876467</b>	<b>422209177</b>

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

<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>
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	444123	1944196
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	444123	1944196
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	444123	1944196
	Current tax	151770	614400
	Deferred tax	-1178	-1178
	<b>Total tax expenses</b>	150592	613222
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	293531	1330974
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>	293531	1330974
<b>16</b>	<b>Net profit (Loss) for the period</b>	293531	1330974

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

<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>
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<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		4211710
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.09	0.43
	Diluted earnings (loss) per share from continuing and discontinued operations	0.09	0.43
<b>24</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

No negative comments on the Balance Sheet by the Auditor.

<b>Statement of Asset and Liabilities</b>		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	30920000
	Reserves and surplus	4211710
	Money received against share warrants	0
	<b>Total shareholders' funds</b>	<b>35131710</b>
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	0
	Deferred tax liabilities (net)	7642
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	88335
	<b>Total non-current liabilities</b>	<b>95977</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	0
	<b>Trade Payables</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	67250
	Other current liabilities	6675
	Short-term provisions	317814
	<b>Total current liabilities</b>	<b>391739</b>
	<b>Total equity and liabilities</b>	<b>35619426</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	40873
		68089

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>40873</b>	<b>68089</b>

### Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	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	5855
<b>Total non-current assets</b>		<b>40873</b>	<b>73944</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	105989	156937
	Bank balance other than cash and cash equivalents	138574	28664
	Short-term loans and advances	31458645	30784370
	Other current assets	3875345	3282335
<b>Total current assets</b>		<b>35578553</b>	<b>34252306</b>
<b>Total assets</b>		<b>35619426</b>	<b>34326250</b>
<b>Disclosure of notes on assets and liabilities</b>		Textual Information(1)	



**Text Block**

Textual Information(1)

No negative comments on the Balance Sheet by the Auditor.