

Asia Capital Limited

Un-audited Financial Results for the quarter ended 31-12-2011

						Amount (in Rs.)
	Particulars	Three months ended	Corresponding three months ended in the previous year	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		31-12-2011 (Unaudited)	31-12-2010 (Unaudited)	31-12-2011 (Unaudited)	31-12-2010 (Unaudited)	31-03-2011 (Audited)
1	Income from operations					
	(a) Net sales/ income from operations	-	-	-	-	-
	(b) Other operating income	-	46,453	9,336	1,01,185	3,61,605
	Total income from operations (net)	-	46,453	9,336	1,01,185	3,61,605
2	Expenditure					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	54,000	54,000	1,62,000	1,62,000	2,16,000
	(e) Depreciation and amortisation expense	-	-	-	-	53
	(f) Other expenses	10,493	26,411	26,755	47,350	83,856
	Total expenditure	64,493	80,411	1,88,755	2,09,350	2,99,909
3	Profit / (Loss) from operations before income & Interest (1-2)	(64,493)	(33,958)	(1,79,419)	(1,08,165)	61,696
4	Other income	-	-	-	-	-
5	Profit/ Loss before interest	(64,493)	(33,958)	(1,79,419)	(1,08,165)	61,696
6	Interest Expenses	-	-	-	-	-
7	Profit / (Loss) from ordinary activities before atx (5 + 6)	(64,493)	(33,958)	(1,79,419)	(1,08,165)	61,696
8	Tax expense	-	-	-	-	19,565
9	Net Profit / (Loss) for the year (7-8)	(64,493)	(33,958)	(1,79,419)	(1,08,165)	42,130
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	99,20,000	99,20,000	99,20,000	99,20,000	99,20,000
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	6,54,717
12	Earning per Shares (Basic & Diluted) (In Rs.)	(0.07)	(0.03)	(0.18)	(0.11)	0.04
13	Public shareholding					
	- Number of shares	5,51,010	5,51,010	5,51,010	5,51,010	5,51,010
	- Percentage of shareholding	55.55	55.55	55.55	55.55	55.55
14	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- 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	4,40,990	4,40,990	4,40,990	4,40,990	4,40,990
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	44.45	44.45	44.45	44.45	44.45

Notes:

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30-01-2012.
- 2 The Un-audited quarterit result are subject to limited review of the Auditors.
- 3 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- 4 Information of Investors complaint during the quarter: Opening Balance- Nil, Received - Nil, Resolved- N.A., Closing Balance- Nil.

By Order of the Board

Place: New Delhi
Date: 30-01-2012

Deepak Kumar Jain
Managing Director