

**Scrip code**

Scrip code	538777
NSE Symbol	
MSEI Symbol	
ISIN	INE131Q01011
Name of company	Asia Capital Limited
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	25-01-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-01-2019
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NBFC
Start date and time of board meeting	25-01-2019 12:00
End date and time of board meeting	25-01-2019 13:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Other than Bank</b>			
<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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
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	102905599	306172464
	Other income	7	7
	<b>Total Revenue</b>	<b>102905606</b>	<b>306172471</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	101847945	303051266
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1941	0
(d)	Employee benefit expense	266330	786550
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	2471	7386
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	89548	605752
	<b>Total other expenses</b>	<b>89548</b>	<b>605752</b>
	<b>Total expenses</b>	<b>102208235</b>	<b>304450954</b>

**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)
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B	Date of end of reporting period	31-12-2018	31-12-2018
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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	697371	1721517
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	697371	1721517
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	697371	1721517
	Current tax	179573	443291
	Deferred tax	0	0
	<b>Total tax expenses</b>	179573	443291
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	517798	1278226
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>	517798	1278226
<b>16</b>	<b>Net profit (Loss) for the period</b>	517798	1278226

<b>Financial Results – Other than Bank</b>			
<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>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>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.17	0.41
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<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>
Date of start of reporting period	01-10-2018	01-04-2018
Date of end of reporting period	31-12-2018	31-12-2018
Whether accounts are audited or unaudited		Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

