

Asia Capital Limited

Un-audited Financial Results for the quarter ended 30-06-2011

Amount (in Rs.)

	Particulars	Three months ended	Corresponding three months ended in the previous year	Previous year ended
		30-06-2011	30-06-2010	31-03-2011
		(Unaudited)	(Unaudited)	(Audited)
1	Income from operations			
	(a) Net sales/ income from operations	-	-	-
	(b) Other operating income	49,989	13,142	3,61,605
	Total income from operations (net)	49,989	13,142	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	2,16,000
	(e) Depreciation and amortisation expense	-	-	53
	(f) Other expenses	8,238	8,465	83,856
	Total expenditure	62,238	62,465	2,99,909
3	Profit / (Loss) from operations before income & Interest (1-2)	(12,249)	(49,323)	61,696
4	Other income	-	-	-
5	Profit/ (Loss) before interest	(12,249)	(49,323)	61,696
6	Interest Expenses	-	-	-
7	Profit / (Loss) from ordinary activities before atx (5 + 6)	(12,249)	(49,323)	61,696
8	Tax expense	-	-	19,565
9	Net Profit / (Loss) for the year (7-8)	(12,249)	(49,323)	42,131
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	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.)	(0.01)	(0.05)	0.04
13	Public shareholding			
	- Number of shares	5,51,010	5,51,010	5,51,010
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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

Notes:

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30/07/2011.
- 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: 30-07-2011

Deepak Kumar Jain
Managing Director