

**Asia Capital Limited**

**Un-audited Financial Results for the quarter ended 30-06-2013**

Amount (in Rs.)

<b>PART I</b>					
<b>Statement of Unaudited Financial Results</b>					
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous year ended
		30-06-2013	31-03-2013	30-06-2012	31-03-2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/ income from operations	-	-	9,84,580	9,84,580
	(b) Other operating income	-	4,67,229	2,792	4,70,021
	<b>Total income from operations (net)</b>	<b>-</b>	<b>4,67,229</b>	<b>9,87,372</b>	<b>14,54,601</b>
<b>2</b>	<b>Expenses</b>				
	(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	-	-	-	11,90,245
	(d) Employee benefits expense	30,000	30,000	30,000	1,20,000
	(e) Depreciation and amortisation expense	-	35	-	35
	(f) Other expenses	275	24,626	2,808	30,851
	<b>Total expenses</b>	<b>30,275</b>	<b>54,661</b>	<b>32,808</b>	<b>13,41,131</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,564</b>	<b>1,13,470</b>
<b>4</b>	<b>Other income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,564</b>	<b>1,13,470</b>
<b>6</b>	Finance costs	-	-	112	129
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,452</b>	<b>1,13,341</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,452</b>	<b>1,13,341</b>
<b>10</b>	Tax expense	-	-	-	38,137
	Mat Credit Entitlement	-	-	-	5,042
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,452</b>	<b>70,162</b>
<b>12</b>	Extraordinary items (net of tax expenses)	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(30,275)</b>	<b>4,12,568</b>	<b>9,54,452</b>	<b>70,162</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	99,20,000	99,20,000	99,20,000	99,20,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	7,10,936
<b>16</b>	Earning per Shares (Basic & Diluted) (In Rs.)	(0.03)	0.42	0.96	0.07
<b>PART II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	Public shareholding				
	- Number of shares	5,51,010	5,51,010	5,51,010	5,51,010
	- Percentage of shareholding	55.55	55.55	55.55	55.55
<b>2</b>	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
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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
	<b>Particulars</b>	<b>3 months ended</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>30-06-2013</b>			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed of during the quarter	N.A.			
	Remaining unresolved at the end of the quarter	0			

**Notes:**

- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30-07-2013.
- The Un-audited quarterly result are subject to limited review of the Auditors.
- Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi  
Date: 30-07-2013

Deepak Kumar Jain  
Managing Director