

AKS CREDITS LIMITED

Regd. Office: 6081, IInd Floor, Room No. 201 Gali Batashan, Khari Baoli, New Delhi 110006

Part I

(In Rs.)

Statement of audited Financial Results for the quarter ended and year ended on 31/03/2018

	Particulars	Three Months Ended			Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	(Refer Note Below)					
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)	9,908,903	331,096	2,255,740	13,351,778	2,546,120
	(b) Other operating income					
	Total income from operations (net)	9,908,903	331,096	2,255,740	13,351,778	2,546,120
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	862,500	82,500	331,000	1,110,000	672,000
	(e) Depreciation and Amortisation expense	-	-	-	-	-
	(f) Other expenses	2,170,483	236,921	1,877,538	2,456,038	1,813,701
	Total expenses	3,032,983	319,421	2,208,538	3,566,038	2,485,701
	Profit/(Loss) from operations before other income, finance costs and exceptional items					
3	(1-2)	6,875,920	11,675	47,202	9,785,740	60,419
4	Other Income	13,663	31,000	-	520,531	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	6,889,583	42,675	47,202	10,306,271	60,419
6	Finance costs	5,307,108	-	-	8,477,254	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	1,582,475	42,675	47,202	1,829,017	60,419
8	Exceptional Items					
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	1,582,475	42,675	47,202	1,829,017	60,419
10	Tax expense (Deferred Tax)	(586,901)			(586,901)	(22,460)
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	995,574	42,675	47,202	1,242,116	37,959
12	Extraordinary items (net of tax expense Rs....Lakhs)					
13	Net Profit/(Loss) for the period (11+/-12)	995,574	42,675	47,202	1,242,116	37,959
14	Share of Profit/ (Loss) of associates					
15	Minority Interest*					
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+/-14+/-15)*	995,574	42,675	47,202	1,242,116	37,959
17	Paid-up equity share capital (Face value of the share shall be indicated)	110,000,000	110,000,000	110,000,000	110,000,000	110,000,000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	(9,063,960)	(10,306,077)	(10,306,077)	(9,063,960)	(10,306,077)
19.i	Earnings per share (before extraordinary items) (of Rs10/- each) not annualised:					
	(a) Basic	0.0905	0.0039	0.0043	0.1129	0.0035
	(b) Diluted	0.0905	0.0039	0.0043	0.1129	0.0035
19.ii	Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:					
	(a) Basic	0.0905	0.0039	0.0043	0.1129	0.0035
	(b) Diluted	0.0905	0.0039	0.0043	0.1129	0.0035

Vishal Chandra

Part II

Information for the quarter and year ended on 31/03/2018

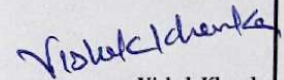
Particulars	Three Months Ended			Year Ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No of Shares	4,464,514	4,464,514	4,464,514	4,464,514	4,464,514
Percentage of shareholding	40.59%	40.59%	40.59%	40.59%	40.59%
2 Promoters and Promoters Group Shareholding					
a) Pledged / Encumbered					
Number of shares	-	-	-	-	-
Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	-	-	-	-	-
Percentage of shares(as a % of the total shareholdig of total share capital of the company)	-	-	-	-	-
B) Non-encumbered					
Number of shares	6,535,486	6,535,486	6,535,486	6,535,486	6,535,486
Percentage of shares (as a % total shareholdig of promoter and promoter group)	59.41%	59.41%	59.41%	59.41%	59.41%
Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%	100%

Particulars	3 months ended 31/03/2018	
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	NIL	
Received during the quarter	NIL	
Disposed of during the quarter	NIL	
Remaining unresolved at the end of the quarter	NIL	

Notes:

- The above is an detailed format of Quarterly financial results under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 and are available on the website of the Company viz. www.akscredits.in.
- The above audited financial results for quarter and year ended 31st March, 2018 have been reiewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 30.05.2018 and are available on the website of the Company viz. www.akscredits.in
- Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable.
- Figures of the last quarter are the balancing figures between Audited Figures in respect of the full financial year and the published year to date figures upto the fourth quarter of the current financial year.

For AKS Credits Limited


Vishek Khemka
 Director

 Date: 30.05.2018
 Place: New Delhi

