

AKS CREDITS LIMITED
 Regd. Office: 511/2/1, Village Rajokari, Delhi-110038

Part-1 (In Rs.)

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2014

Sr. No.	Particulars	Reviewed					Audited
		Quarter Ended			9 Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Income from operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	1,00,000	1,00,000
	Total income from operations (net)	-	-	-	-	1,00,000	1,00,000
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	-	-	-	-	-	-
	(e) Depreciation and Amortisation expense	-	-	-	-	-	-
	(f) Other expenses	31,527	64,308	1,838	1,45,047	63,384	81,683
	Total expenses	31,527	64,308	1,838	1,45,047	63,384	81,683
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	18,317
3	other income	-	-	-	-	-	-
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	18,317
5	Finance costs	-	-	-	-	-	-
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	18,317
7	Exceptional Items	-	-	-	-	-	-
8	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	18,317
9	Tax expense (including Deffered Tax)	-	-	-	-	-	5,660
10	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	12,657
11	Extraordinary items (net of tax expense)	-	-	-	-	-	-
12	Net Profit/(Loss) for the period (11+/-12)	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	12,657
13	Share of Profit/(Loss) of associates	-	-	-	-	-	-
14	Minority Interest*	-	-	-	-	-	-
15	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*	(31,527)	(64,308)	(1,838)	(1,45,047)	36,616	12,657
16	Paid-up equity share capital						
	(a) Share Capital	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
18	Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised:						
19.i	(a) Basic	(0.003)	(0.006)	(0.000)	(0.013)	0.003	0.001
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each)not annualised:						
	(a) Basic	(0.003)	(0.006)	(0.000)	(0.013)	0.003	0.001
	(b) Diluted						

Part II

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2014

Sr. No.	Particulars	Reviewed				Audited
		Quarter Ended		9 Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013
A. Particulars of Shareholding						
1	Public Shareholding					
	No of Shares	4464514	4464514	4464514	4464514	4464514
	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 shareholding of promoter and promoter group)	--	--	--	--	--
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	--	--	--	--	--
	b) Non-encumbered					
	Number of shares	65,35,986	65,35,986	65,35,986	65,35,986	65,35,986
	Percentage of shares (as a % total shareholding of promoter and promoter group)	59.42%	59.42%	59.42%	59.42%	59.42%
	Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%	100%
Particulars		9 months ended 31/12/2014				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	Nil				

Notes:

- The above unaudited financial results for quarter ended 31st December 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 12.02.2015.
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 31st December 2014.

For AKS Credits Limited

Date: 12.02.2015

Place: New Delhi

Director