

# AKS CREDITS LIMITED

Regd. Office: 511/2/L, VILLAGE RAJOKARI NEW DELHI-110038

Part-1 (In Rs.)

## Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2015

Sr. No.	Particulars	Reviewed				Audited	
		Quarter Ended			9 Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	<b>Income from operations</b>						
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(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	9,109	11,995	31,527	41,014	1,45,047	1,71,178
	<b>Total expenses</b>	<b>9,109</b>	<b>11,995</b>	<b>31,527</b>	<b>41,014</b>	<b>1,45,047</b>	<b>1,71,178</b>
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>(1,71,178)</b>
3	other income	-	-	-	-	-	2,00,000
4	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>28,822</b>
5	Finance costs	-	-	-	-	-	-
6	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>28,822</b>
7	Exceptional Items	-	-	-	-	-	-
8	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>28,822</b>
9	Tax expense (including Deffered Tax)	-	-	-	-	-	(6,737)
10	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>22,085</b>
11	Extraordinary items (net of tax expense)	-	-	-	-	-	-
12	<b>Net Profit/(Loss) for the period (11+/-12)</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>22,085</b>
13	Share of Profit/ (Loss) of associates	-	-	-	-	-	-
14	Minority Interest*	-	-	-	-	-	-
15	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*</b>	<b>(9,109)</b>	<b>(11,995)</b>	<b>(31,527)</b>	<b>(41,014)</b>	<b>(1,45,047)</b>	<b>22,085</b>
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	(0.001)	(0.001)	(0.003)	(0.004)	(0.013)	0.003
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each)not annualised:						
	(a) Basic	(0.001)	(0.001)	(0.003)	(0.004)	(0.013)	0.002
	(b) Diluted						

## Part II

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2015							
Sr. No.	Particulars	Reviewed				Audited	
		Quarter Ended			9 Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
A.	<b>Particulars of Shareholding</b>						
1	<b>Public Shareholding</b>						
	No of Shares	4464514	4464514	4464514	4464514	4464514	4464514
	Percentage of shareholding	40.59%	40.59%	40.59%	40.59%	40.59%	40.59%
2	<b>Promoters and Promoters Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	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>b) Non-encumbered</b>						
	Number of shares	6535986	6535986	6535986	6535986	6535986	6535986
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	59.42%	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%	100%
	<b>Particulars</b>	<b>9 months ended 31/12/2015</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	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 2015 have been reiewed and recommended by the Audit Committee and approved by the Board of Directors ("Board" ) in their respective meetings held on 14.02.2016.
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 31st December 2015.

For AKS Credits Limited

Date: 14.02.2016  
Place: New Delhi

Director