

AKS CREDITS Limited

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

Part-1

(In Rs.)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2016

S.No.	Particulars	3 months ended 30.06.2016	Corresponding 3 months ended 30.06.2015 in the previous year	Preceding 3 months ended 31.03.2016	Twelve Months ended 31.03.2016
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	-	-	-
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	-	-	-	-
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	3,196.25	19,910.00	37,186.00	78,200.00
	Total expenses	3,196.25	19,910.00	37,186.00	78,200.00
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1- 2)	(3,196.25)	(19,910.00)	(37,186.00)	(78,200.00)
4	other income	-	-	98,500.00	98,500.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(3,196.25)	(19,910.00)	61,314.00	20,300.00
6	Finance costs	-	-	-	-
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	(3,196.25)	(19,910.00)	61,314.00	20,300.00
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(3,196.25)	(19,910.00)	61,314.00	20,300.00
10	Tax expense including Defferd Tax	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(3,196.25)	(19,910.00)	61,314.00	20,300.00
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(3,196.25)	(19,910.00)	61,314.00	20,300.00
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)*	(3,196.25)	(19,910.00)	61,314.00	20,300.00
17	Paid-up equity share capital (Face value of Rs 10/- each)	11000000	11000000	11000000	11000000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:	(0.0003)	(0.002)	0.006	0.002
	(a) Basic	-	0	0	0
	(b) Diluted			0	0
19. ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:	(0.000)	(0.002)	0.006	0.002
	(a) Basic		0	0	0
	(b) Diluted			0	0

Part II

Information for the quarter and 3 months ended on 30/06/2016

S.No.	Particulars	3 months ended 30.06.2016	Corresponding 3 months ended 30.06.2015 in the previous year	Preceding 3 months ended 31.03.2016	Twelve Months ended 31.03.2016
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No of Shares	4464514	4464514	4464514	4464514
	Percentage of shareholding	40.59%	40.59%	40.59%	40.59%
2	Promoters and Promoters Group Shareholding**				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL
	B) Non-encumbered				
	Number of shares	6535986.00	6535986.00	6535986.00	6535986.00
	Percentage of shares (as a % total shareholding of promoter and promoter group)	59.42%	59.42%	59.42%	59.42%
	Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%
	Particulars	3 months ended 30/06/2016			
B	Investor Complaints (quarter basis)	All Nil			
	Pending at the beginning				
	Received in quarter				
	Disposed in quarter				
	Pending at the end				

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on August 12, 2016 and a limited review of the same is carried out by the Statutory Auditors of the company.
2. Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

For AKS Credits Limited

Place: Delhi

Date: 12.08.2016

Director