

## AKS CREDITS LIMITED

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

Part-1

(In Rs.)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2018

S.No.	Particulars	3 months ended 30.06.2018	Corresponding 3 months ended 30.06.2017 in the previous year	Preceding 3 months ended 31.03.2018	Twelve Months ended 31.03.2018
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales / Income from Operations (Net of Excise Duty)	483,750	161,753	9,908,903	13,351,778
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	483,750	161,753	9,908,903	13,351,778
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	396,000	82,500	862,500	1,110,000
	(e) Depreciation and Amortisation expense	-	-	-	-
	(f) Other expenses	1,401,086	3,669	2,170,483	2,456,038
	<b>Total expenses</b>	1,797,086	86,169	3,032,983	3,566,038
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(1,313,336)	75,584	6,875,920	9,785,740
4	Other income	36,159	-	13,663	520,531
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	(1,277,177)	75,584	6,889,583	10,306,271
6	Finance costs	-	-	5,307,108	8,477,254
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	(1,277,177)	75,584	1,582,475	1,829,017
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	(1,277,177)	75,584	1,582,475	1,829,017
10	Tax expense including Defferd Tax	-	-	586,901	586,901
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	(1,277,177)	75,584	995,574	1,242,116
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	(1,277,177)	75,584	995,574	1,242,116
14	Share of Profit/(Loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+_15)*</b>	(1,277,177)	75,584	995,574	1,242,116
17	Paid-up equity share capital (Face value of Rs 10/- each)	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)	(9,063,960)	(9,063,960)
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	(0.1161)	0.0069	0.0905	0.1129
	(b) Diluted	(0.1161)	0.0069	0.0905	0.1129
19.ii	<b>Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	(0.1161)	0.0069	0.0905	0.1129
	(b) Diluted	(0.1161)	0.0069	0.0905	0.1129

Part II					
Information for the quarter and 3 months ended on 30/06/2018					
S.No.	Particulars	3 months ended 30.06.2018	Corresponding 3 months ended 30.06.2017 in the previous year	Preceding 3 months ended 31.03.2018	Twelve Months ended 31.03.2018
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	No of Shares	4,464,514.00	4,464,514.00	4,464,514.00	4,464,514.00
	Percentage of shareholding	40.59%	40.59%	40.59%	40.59%
<b>2</b>	<b>Promoters and Promoters Group Shareholding**</b>				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholdig 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>B) Non-encumbered</b>				
	Number of shares	6,535,486.00	6,535,486.00	6,535,486.00	6,535,486.00
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	59.41%	59.41%	59.41%	59.41%
	Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%
<b>B</b>	<b>Particulars</b>	<b>3 months ended 30/06/2018</b>			
	<b>Investor Complaints (quarter basis)</b>	<b>All Nil</b>			
	Pending at the beginning				
	Received in quarter				
	Disposed in quarter				
	Pending at the end				

**Notes:**

1.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](http://www.akscredits.in).

2. 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 14, 2018 and a limited review of the same is carried out by the Statutory Auditors of the company.

3. Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

For AKS Credits Limited

*Vishek Khemka*  
(Vishek Khemka)  
Director

Place: Delhi

Date: 14.08.2018