

AKS CREDITS LIMITED							
Regd. Office: 511/2/1, VILLAGE RAJOKARI NEW DELHI-110038							
Part I						(In Rs)	
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015							
S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Twelve Months ended
		30/09 2015	30/06/ 2015	30/09/ 2014	30/09/ 2015	30/09/ 2014	31/03/ 2015
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales /Income from Operations		-	-		-	-
	(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 (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	11,995	19,910	64,308	31,905	1,13,520	1,71,178
	<b>Total expenses</b>	11,995	19,910	64,308	31,905	1,13,520	1,71,178
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	(1,71,178)
4	other income	-	-	-	-	-	2,00,000
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	28,822
6	Finance costs		-	-		-	-
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	28,822
8	Exceptional Items		-	-		-	6,737
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	22,085
10	Tax expense		-	-		-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	22,085
12	Extraordinary items (net of tax expense Rs....Lakhs)		-	-		-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	22,085
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>	(11,995)	(19,910)	(64,308)	(31,905)	(1,13,520)	22,085
17	Paid-up equity share capital (Face value of the share shall be indicated)	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000	1,10,00,000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year		-	-		-	-
19.i	<b>Earnings per share (before extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a) Basic	(0.001)	(0.002)	(0.006)	(0.003)	(0.010)	0.003
	(b) Diluted		-	-		-	-
19. ii	<b>Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:</b>						
	(a) Basic	(0.001)	(0.002)	(0.006)	(0.003)	(0.010)	0.002
	(b) Diluted		-	-		-	-

Statement of Assests of Liabilities as at 30/09/2015		(In Rs.)	
A	EQUITY AND LIABILITIES	As at current half year end 30/09/2015 (Unaudited)	As at previous year end 31/03/2015 (Audited)
1	<b>Shareholders's funds</b>		
	(a) Share Capital	11,00,00,000	11,00,00,000
	(b) Reserve and Surplus	(1,03,55,670)	(1,03,58,067)
	(c) Money received against share warrants		
	<b>Sub-total- Shareholder's funds</b>	<b>9,96,44,330</b>	<b>9,96,41,933</b>
2	<b>Share Application Money Pending Allotment</b>		
3	<b>Minority interest *</b>		
4	<b>Non- Current Liabilities</b>		
	(a) Long-term borrowings	5,24,19,005	5,24,19,005
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		26,00,150
	(d) Long-term Provisions		
	<b>Sub-total- Non Current Liabilities</b>	<b>5,24,19,005</b>	<b>5,50,19,155</b>
5	<b>Current Liabilities</b>		
	(a) Short-term borrowings	-	
	(b) Trade payables	22,98,004	
	(c) Other current liabilities	60,000	25,760
	(d) Short-term provisions		
	<b>Sub-Total - Current liabilities</b>	<b>23,58,004</b>	<b>25,760</b>
	<b>Total- EQUITY AND LIABILITIES</b>	<b>15,44,21,339</b>	<b>15,46,86,848</b>
B	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed assets		
	(b) Googwill on cosolidation *		
	(c) Non-Current investments	34,00,000	34,00,000
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		15,09,90,113
	(f) Other non-current assets		2,47,887
	<b>Sub-total- Non Current Assets</b>	<b>34,00,000</b>	<b>15,46,38,000</b>
2	<b>Current Assets</b>		
	(a) Current investments		
	(b) Inventories		
	(c) Trade Receivables		
	(d) Cash and Cash equivalents	60,786	48,848
	(e) Short-term loans and advances	15,06,98,113	
	(f) Other current assets	2,41,378	
	<b>Sub-total-Current Assets</b>	<b>15,10,00,277</b>	<b>48,848</b>
	<b>TOTAL -ASSETS</b>	<b>15,44,00,277</b>	<b>15,46,86,848</b>

Part II							
Information for the quarter and 3 months ended on 30/09/2015							
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Previous Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<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%
<b>2</b>	<b>Promoters and Promoters Group Shareholding</b>						
	**			-		-	-
	<b>a) Pledged / Encumbered</b>	NIL	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>B) Non-encumbered</b>						
	Number of shares	65,35,986	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%	59.42%
	Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%	100%	100%
	<b>Particulars</b>	<b>3 months ended 30/09/2015</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS:</b> Pending at beginning: Received in quarter: Solved in quarter: Pending at the end:						

**Notes:**

1. The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on November 13, 2015 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.

Place: Delhi

Date: 13/11/2015

For AKS Credits Limited

Director