

## AKS CREDITS LIMITED

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

## Part I

(In Rs.)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED &amp; 9 MONTHS ENDED ON 31st DECEMBER 2017

S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	9 months ended	Corresponding 9 months ended in previous year	Twelve Months ended
		31/12 2017	30/09/ 2017	31/12 2016	31/12 2017	31/12 2016	31/03/ 2017
(Refer Note Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales / Income from Operations	331,096.00	3,425,895	152,104	3,756,991	425,393	2,546,120.00
	(b) Other operating income						-
	Total income from operations (net)	331,096.00	3,425,895	152,104	3,756,991	425,393	2,546,120.00
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	82,500.00	82,500		247,500	-	672,000.00
	(e) Depreciation and Amortisation expense						-
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately)	236,921.00	3,211,104	144,377	3,451,694	399,071	1,813,701.00
	Total expenses	319,421.00	3,293,604	144,377	3,699,194	399,071	2,485,701.00
	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)						
3		11,675.00	132,291	7,727	57,797	26,322	60,419.00
4	other income	31,000.00	-	-	31,000	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	42,675.00	132,291	7,727	88,797	26,322	60,419.00
6	Finance costs						-
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	42,675.00	132,291	7,727	88,797	26,322	60,419.00
8	Exceptional Items						-
9	Profit/( Loss) form ordinary activities before tax (7+/-8)	42,675.00	132,291	7,727	88,797	26,322	60,419.00
10	Tax expense						22,460.00
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	42,675	132,291	7,727	88,797	26,322	37,959.00
12	Extraordinary items (net of tax expense Rs.....Lakhs)						-
13	Net Profit/(Loss) for the period (11+/-12)	42,675	132,291	7,727	88,797	26,322	37,959.00
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)*	42,675	132,291	7,727	88,797	26,322	37,959.00
17	Paid-up equity share capital (Face value of Rs. 10 /- per share shall be indicated)	110,000,000	110,000,000	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	(10,306,077)	(10,306,077)	(10,344,036)	(10,306,077)	(10,344,036)	(10,306,077)
19.i	Earnings per share (before extraordinary items) (of Rs...../-each)not annualised:						
	(a)Basic	0.0004	0.001	0.0001	0.001	0.0002	0.00035
	(b) Diluted	0.0004	0.001	0.0001	0.001	0.0002	0.00035
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each)not annualised:						
	(a)Basic	0.0004	0.0012	0.0001	0.0008	0.0002	0.0003
	(b) Diluted	0.0004	0.0012	0.0001	0.0008	0.0002	0.0003

Part II							
Information for the quarter and 9 months ended on 31/12/2017							
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	9 months ended	Corresponding 9 months ended in previous year	Twelve Months ended
		31/12 2017	30/09/ 2017	31/12 2016	31/12 2017	31/12 2016	31/03/ 2017
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Pubic Shareholding</b>						
	No of Shares	4,464,514	4,464,514	4,464,514	4,464,514	4,464,514	4,464,514
	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>						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholdig 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	6,535,486	6,535,486	6,535,486	6,535,486	6,535,486	6,535,486
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	59.41%	59.41%	59.41%	59.41%	59.41%	59.41%
	Percentage of shares (as a % total shares capital of the company)	100%	100%	100%	100%	100%	100%
	<b>Particulars</b>	<b>3 months ended 31/12/2017</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS:</b>						
	Pending at beginning:						
	Received in quarter:						
	Solved in quarter:		Nil				
	Pending at the end:						

**Notes:**

- The financial results have been reviwed by the Audit Committee and approved by Board of directors in meeting held on 14th February , 2018 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi  
Date: 14.02.2018

For AKS Credits Limited

*Vishal Khanna*  
Director