

AKS CREDITS LIMITED

Regd. Office: 511/2/1, VILLAGE RAJOKARI NEW DELHI-110038

Part I

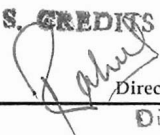
(In Rs)

Statement of Audited Financial Results for year quarter and year ended on 31/03/2017

| | Particulars | Three Months Ended | | | Year Ended | |
|-------|---|--------------------|-----------------|-----------------|------------------|-----------------|
| | | 31.03.2017 | 31.12.2016 | 31.03.2016 | 31.03.2017 | 31.03.2016 |
| | (Refer Note Below) | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1 | Income from operations | | | | | |
| | (a) Net sales / Income from Operations (Net of Excise Duty) | 22,55,740 | 1,52,104 | | 25,46,120 | 5,59,500 |
| | (b) Other operating income | | | | | - |
| | Total income from operations (net) | 22,55,740 | 1,52,104 | | 25,46,120 | 5,59,500 |
| 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 | 6,72,000 | | | 6,72,000 | |
| | (e) Depreciation and Amortisation expense | | | | | |
| | (f) Other expenses | 15,36,538 | 1,44,377 | 37,186 | 18,13,701 | 5,39,199 |
| | Total expenses | 22,08,538 | 1,44,377 | 37,186 | 24,85,701 | 5,39,199 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 47,202 | 7,727 | (37,186) | 60,419 | 20,301 |
| 4 | Other Income | | | 98,500 | | |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4) | 47,202 | 7,727 | 61,314 | 60,419 | 20,301 |
| 6 | Finance costs | | | | | |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6) | 47,202 | 7,727 | 61,314 | 60,419 | 20,301 |
| 8 | Exceptional Items | | | | | |
| 9 | Profit/ (Loss) form ordinary activities before tax (7+/-8) | 47,202 | 7,727 | 61,314 | 60,419 | 20,301 |
| 10 | Tax expense (Deferred Tax) | | | | (22,460) | (6,270) |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9+/-10) | 47,202 | 7,727 | 61,314 | 37,959 | 14,031 |
| 12 | Extraordinary items (net of tax expense Rs....Lakhs) | | | | | |
| 13 | Net Profit/(Loss) for the period (11+/-12) | 47,202 | 7,727 | 61,314 | 37,959 | 14,031 |
| 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)* | 47,202 | 7,727 | 61,314 | 37,959 | 14,031 |
| 17 | Paid-up equity share capital (Face value of the share shall be indicated) | 11,00,00,000 | 11,00,00,000 | 11,00,00,000 | 11,00,00,000 | 11,00,00,000 |
| 18 | Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year | | | | (1,03,06,077) | (1,03,44,036) |
| 19.i | Earnings per share (before extraordinary items) (of Rs10/- each) not annualised: | | | | | |
| | (a) Basic | 0.004 | 0.001 | 0.006 | 0.003 | 0.001 |
| | (b) Diluted | 0.004 | 0.001 | 0.006 | 0.003 | 0.001 |
| 19.ii | Earnings per share (after extraordinary items) (of Rs...../-each)not annualised: | | | | | |
| | (a) Basic | 0.004 | 0.001 | 0.006 | 0.003 | 0.001 |
| | (b) Diluted | 0.004 | 0.001 | 0.006 | 0.003 | 0.001 |

For A. K. S. CREDITS LTD.

Rahul
Director

| Part II | | | | | | |
|--|---|----------------------------------|------------|------------|------------|------------|
| Information for the quarter and year ended on 31/03/2017 | | | | | | |
| | Particulars | Three Months Ended | | | Year Ended | |
| | | 31.03.2017 | 31.12.2016 | 31.03.2016 | 31.03.2017 | 31.03.2016 |
| A | PARTICULARS OF SHAREHOLDING | | | | | |
| 1 | Public Shareholding | | | | | |
| | No of Shares | 44,64,514 | 44,64,514 | 44,64,514 | 44,64,514 | 44,64,514 |
| | Percentage of shareholding | 40.59% | 40.59% | 40.59% | 40.59% | 40.59% |
| 2 | Promoters and Promoters Group Shareholding | | | | | |
| | a) Pledged / Encumbered | | | | | |
| | 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) Non-encumbered | | | | | |
| | Number of shares | 65,35,486 | 65,35,486 | 65,35,486 | 65,35,486 | 65,35,486 |
| | Percentage of shares (as a % total shareholdig of promoter and promoter group) | 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% |
| | Particulars | 3 months ended 31/03/2017 | | | | |
| B | INVESTOR COMPLAINTS | | | | | |
| | Pending at the beginning of the quarter | NIL | | | | |
| | Received during the quarter | NIL | | | | |
| | Disposed of during the quarter | NIL | | | | |
| | Remaining unresolved at the end of the quarter | NIL | | | | |
| 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. | | | | | | |
| 2. The above audited financial results for quarter and year ended 31st March, 2017 have been reiewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 30.05.2017 and are available on the website of the Company viz. www.akscredits.in | | | | | | |
| 3. Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable. | | | | | | |
| 4.Figures of the last quarter are the balancing figures between Audited Figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year. | | | | | | |
| For AKS Credits Limited | | | | | | |
| For A. K. S. CREDITS LTD. | | | | | | |
|  Director | | | | | | |
| Date: 30.05.2017 | | | | | | |
| Place: Delhi | | | | | | |

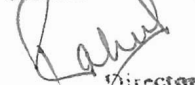
AKS CREDITS LIMITED

Regd. Office: 511/2/1, VILLAGE RAJOKARI NEW DELHI-110038

Statement of Assests and Liabilities

| A | EQUITY AND LIABILITIES | Year ended on 31/03/2017 | Previous year ended on 31/03/2016 |
|----------|---|-----------------------------|--------------------------------------|
| 1 | Shareholders's funds | | |
| | (a) Share Capital | 11,00,00,000 | 11,00,00,000 |
| | (b) Reserve and Surplus | (1,03,06,077) | (1,03,44,036) |
| | (c) Money received against share warrants | - | - |
| | Sub-total- Shareholder's funds | 9,96,93,923 | 9,96,55,964 |
| 2 | Share application money pending allotment | | - |
| 3 | Minority interest | | - |
| 4 | Non- Current Liabilities | | |
| | (a) Long-term borrowings | 8,65,92,888 | 5,24,19,005 |
| | (b) Deferred tax liabilities (net) | | - |
| | (c) Other long-term liabilities | - | 23,06,121 |
| | (d) Long-term Provisions | | - |
| | Sub-total- Non Current Liabilities | 8,65,92,888 | 5,47,25,126 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | - | - |
| | (c) Other current liabilities | 36,750 | 12,020 |
| | (d) Short-term provisions | 22,460 | - |
| | Sub-Total - Current liabilities | 59,210 | 12,020 |
| | Total- EQUITY AND LIABILITIES | 18,63,46,021 | 15,43,93,110 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed assets | - | - |
| | (b) Goodwill on cosolidation | - | - |
| | (c) Non-Current investments | - | 34,00,000 |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Long-term loans and advances | 18,51,59,092 | 15,02,46,019 |
| | (f) Other non-current assets | - | - |
| | Sub-total- Non Current Assets | 18,51,59,092 | 15,36,46,019 |
| 2 | Current Assets | | |
| | (a) Current investments | | - |
| | (b) Inventories | | - |
| | (c) Trade Receivables | | - |
| | (d) Cash and Cash equivalents | 6,84,430 | 4,99,204 |
| | (e) Short-term loans and advances | - | - |
| | (f) Other current assets | 5,02,499 | 2,47,887 |
| | Sub-total-Current Assets | 11,86,929 | 7,47,091 |
| | TOTAL -ASSETS | 18,63,46,021 | 15,43,93,110 |

For AKS Credits Limited
Per A. K. S. CREDITS LTD.


Director

Date: 30.05.2017

Place: Delhi

Director