

# AASHEE INFOTECH LTD.

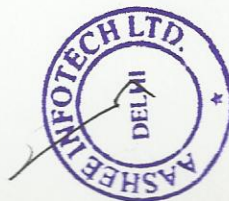
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Statement of Unaudited Financial Results for the Quarter Ended 30.06.2012

Part-I		Rs. In Lakhs (Except EPS)					
S. No.	Particulars	3 months ended 30.06.2012	Preceding 3 Months ended 31.03.2012	Corresponding 3 Months ended 30.06.2011 in the Previous year	Year to date figures for current period ended 30.06.2012	Year to date figures for the Previous year ended 30.06.2011	Previous Year ended 31.03.2012
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	1757.68	2423.96	715.90	1757.68	715.90	5921.19
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.09
	<b>Total income from operations (net)</b>	<b>1757.68</b>	<b>2423.96</b>	<b>715.90</b>	<b>1757.68</b>	<b>715.90</b>	<b>5921.28</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1823.92	2382.33	1020.23	1823.92	1020.23	5903.92
	(c) Changes in inventories of finished goods, work in progress and Stock- in- trade	-72.94	39.87	-307.33	-72.94	-307.33	0.00
	(d) Employee benefits expense	1.04	0.75	0.65	1.04	0.65	2.62
	(e) Depreciation and amortisation expense	0.00	0.09	0.00	0.00	0.00	0.09
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.80	0.59	0.70	0.80	0.70	13.35
	<b>Total expenses</b>	<b>1752.82</b>	<b>2423.63</b>	<b>714.25</b>	<b>1752.82</b>	<b>714.25</b>	<b>5919.98</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1- 2)</b>	<b>4.86</b>	<b>0.33</b>	<b>1.65</b>	<b>4.86</b>	<b>1.65</b>	<b>1.30</b>
4	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>4.86</b>	<b>0.33</b>	<b>1.65</b>	<b>4.86</b>	<b>1.65</b>	<b>1.30</b>
6	<b>Finance costs</b>	<b>0.03</b>	<b>0.16</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.10</b>
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5- 6)</b>	<b>4.83</b>	<b>0.17</b>	<b>1.65</b>	<b>4.83</b>	<b>1.65</b>	<b>1.20</b>
8	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>4.83</b>	<b>0.17</b>	<b>1.65</b>	<b>4.83</b>	<b>1.65</b>	<b>1.20</b>
10	<b>Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.56</b>
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>4.83</b>	<b>0.17</b>	<b>1.65</b>	<b>4.83</b>	<b>1.65</b>	<b>0.64</b>
12	<b>Extraordinary items (net of tax expense Rs. ___ Lakhs)</b>	<b>0.00</b>	<b>2.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>4.83</b>	<b>-1.98</b>	<b>1.65</b>	<b>4.83</b>	<b>1.65</b>	<b>0.64</b>
14	<b>Share of profit / (loss) of associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	<b>Minority interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>4.83</b>	<b>-1.98</b>	<b>1.65</b>	<b>4.83</b>	<b>1.65</b>	<b>0.64</b>
17	<b>Paid-up equity share capital (Face Value Rs. 10/- per Share)</b>	<b>370.57</b>	<b>370.57</b>	<b>370.57</b>	<b>370.57</b>	<b>370.57</b>	<b>370.57</b>
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>127.43</b>	<b>127.43</b>	<b>127.43</b>	<b>127.43</b>	<b>127.43</b>	<b>127.43</b>



19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.13	0.01	0.04	0.13	0.04	0.02
	(b) Diluted	0.13	0.01	0.04	0.13	0.04	0.02
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.13	-0.05	0.04	0.13	0.04	0.02
	(b) Diluted	0.13	-0.05	0.04	0.13	0.04	0.02

**Part- II**

<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	- Number of shares	2889000	2889000	2056130	2889000	2056130	2889000
	- Percentage of shareholding	77.96	77.96	55.49	77.96	55.49	77.96
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non - encumbered						
	- Number of shares	816720	816720	1649590	816720	1649590	816720
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	22.04	22.04	44.51	22.04	44.51	22.04
	- Percentage of shares (as a % of the total share capital of the company)	22.04	22.04	44.51	22.04	44.51	22.04
<b>B INVESTOR COMPLAINTS FOR QUARTER ENDED JUNE 30, 2012</b>							
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter			
	NIL	NIL	NIL	NIL			

**Notes:**

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 9th August, 2012. The Statutory Auditors have carried out a limited review of the above Financial Results.
- Figures have been regrouped or rearranged, wherever necessary.

Place: Delhi  
Date: 09.08.2012

For Aashee Infotech Limited  
**For Aashee Infotech Ltd.**

Director

*Director*