

AASHEE INFOTECH LIMITED

Regd. Office : ANM House, SCO. 11 - 12, 2nd floor, Sec - 15, Part - II, Gurgaon - 122001, Haryana

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

PART I		Rs. In Lakhs (except EPS)			
Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Income from operations/net sales	201.29	3030.20	1757.68	8025.43
	(b) Other operating Income	0.00	82.97	0.00	82.97
	Total Income from operations	201.29	3113.17	1757.68	8108.40
2	Expenses				
	(a) Cost of material consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock in trade	198.33	2905.43	1823.92	8000.10
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	119.54	-72.94	0.00
	(d) Employee benefit expenses	1.48	1.65	1.04	5.33
	(e) Depreciation and amortisation expenses	0.00	0.05	0.00	0.05
	(f) other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	3.02	0.92	0.80	6.51
	Total Expenses	202.83	3027.59	1752.82	8011.99
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.54	85.58	4.86	96.41
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1.54	85.58	4.86	96.41
6	Finance Costs	0.00	82.06	0.03	82.12
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-1.54	3.52	4.83	14.29
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	-1.54	3.52	4.83	14.29
10	Tax expenses (including deferred tax)	0.00	0.00	0.00	3.55
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-1.54	3.52	4.83	10.74
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	-1.54	3.52	4.83	10.74
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, Minority Interest and share of profit/(loss) of associates (13+14+15)	-1.54	3.52	4.83	10.74
17	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	370.57	370.57	370.57	370.57
18	Reserves (excluding revaluation reserves)	127.43	0.00	127.43	-212.35
19i	Earnings Per Share (Before extraordinary items) (of Rs. ___/- not Annualised)				
	Basic (Rs.)	-0.04	0.09	0.13	0.29
	Diluted (Rs.)	-0.04	0.09	0.13	0.29
19ii	Earnings Per Share (after extraordinary items) (of Rs. ___/- not Annualised)				
	Basic (Rs.)	-0.04	0.09	0.13	0.29
	Diluted (Rs.)	-0.04	0.09	0.13	0.29
PART - II					
A PARTICULAR OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	2889000	2889000	2889000	2889000
	- Percentage of Shareholding	77.96	77.96	77.96	77.96
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	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
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of Shares	816720	816720	816720	816720
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	22.04	22.04	22.04	22.04
B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30.06.2013					
Particulars					
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 results have been reviewed by the Audit Committee taken on record at the Board Meeting of the Company held on 09.08.2013.					
2 The figures for the Corresponding period have been regrouped/re-arranged wherever considered necessary.					
Place : New Delhi				For Aashee Infotech Limited	
Date : 09.08.2013				Sd/- Director	

Size: 12cm x 22cm