

**Unaudited Financial Results for the Quarter Ended 31st December 2011**

(Rs. In Lakhs, Except EPS)

S. No.	Particulars	3 months Ended	Previous 3 months Ended	Corresponding 3 Months ended in the Previous Year	Year to Date Figure for current period ended	Year to Date figures for the Previous year ended	Previous accounting year ended
		31.12.2011 Unaudited	30.09.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.3.2011 Audited
		1	(a) Sales / Income from Operations	1780.41	1000.93	640.54	3497.23
	(b) Other Operating Incomes	0.09	0.00	0.00	0.09	0.00	0.00
	<b>Total Income</b>	<b>1780.50</b>	<b>1000.93</b>	<b>640.54</b>	<b>3497.32</b>	<b>1213.74</b>	<b>1836.01</b>
2	<b>Expenditure</b>						
	a) (Increase)/Decrease in Stock in Trade	301.36	-33.94	0.00	-39.87	0.00	0.00
	b) Purchase / Consumption of Raw Material	1473.69	1030.43	637.95	3524.35	1204.44	1823.23
	c) Employees Cost	0.61	0.54	0.34	1.80	1.30	1.58
	d) Depreciation	0.00	0.00	0.00	0.00	0.00	0.15
	e) Other Expenditure	0.84	0.42	0.66	1.95	2.15	2.74
	<b>Total</b>	<b>1776.50</b>	<b>997.45</b>	<b>638.95</b>	<b>3488.23</b>	<b>1207.89</b>	<b>1827.70</b>
3	Profit From Operations Before Other Income Interest & Exceptional Items (1-2)	4.00	3.48	1.59	9.09	5.85	8.31
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit Before Interest &amp; Exceptional Items (3-4)</b>	<b>4.00</b>	<b>3.48</b>	<b>1.59</b>	<b>9.09</b>	<b>5.85</b>	<b>8.31</b>
6	Interest & Financial Charges	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit After Interest But Before Exceptional Items (5-6)</b>	<b>4.00</b>	<b>3.48</b>	<b>1.59</b>	<b>9.09</b>	<b>5.85</b>	<b>8.31</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit From Ordinary Activities Before Tax(7+8)</b>	<b>4.00</b>	<b>3.48</b>	<b>1.59</b>	<b>9.09</b>	<b>5.85</b>	<b>8.31</b>
10	<b>Tax Expenses</b>						
	(a) Current Tax (Net of MAT Credit)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.01
	(c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total of Taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>
11	<b>Profit From Ordinary Activities After Tax(9-10)</b>	<b>4.00</b>	<b>3.48</b>	<b>1.59</b>	<b>9.09</b>	<b>5.85</b>	<b>8.30</b>
12	Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit For the Period (11+12)</b>	<b>4.00</b>	<b>3.48</b>	<b>1.59</b>	<b>9.09</b>	<b>5.85</b>	<b>8.30</b>
14 (a)	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	370.57	370.57	370.57	370.57	370.57	370.57
(b)	Paid-up Preference Share Capital (Face Value Rs. 10/- per share)	15.00	15.00	15.00	15.00	15.00	15.00
15	Reserves excluding Revaluation Reserves	127.43	127.43	127.43	127.43	127.43	127.43
16	<b>Earning Per Share (EPS) (Not Annualized)</b>						
	(a) Basic & Diluted EPS before Extraordinary Items	0.11	0.09	0.04	0.24	0.16	0.22
	(b) Basic & Diluted EPS after Extraordinary Items	<b>0.11</b>	<b>0.09</b>	<b>0.04</b>	<b>0.24</b>	<b>0.16</b>	<b>0.22</b>

<b>17</b>	<b>Public Shareholding</b>						
	(a) Number of Shares	2889000	2889000	2056130	2889000	2056130	2056130
	(b) Percentage of Shareholding	77.96	77.96	55.49	77.96	55.49	55.49
<b>18</b>	<b>Promoters and Promoter Group Shareholding</b>						
	<b>(a) Pledged/Encumbered</b>						
	Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of Total Promoters and Promoter Group Shareholding (%)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of Total Share Capital of Company (%)	0.00	0.00	0.00	0.00	0.00	0.00
	<b>(b) Non-Encumbered</b>						
	Number of Shares	816720	816720	1649590	816720	1649590	1649590
	Percentage of Total Promoters and Promoter Group Shareholding (%)	22.04	22.04	44.51	22.04	44.51	44.51
	Percentage of Total Share Capital of Company (%)	0.00	0.00	0.00	0.00	0.00	0.00

**NOTES**

- 1 The above results have been reviewed by the Audit Committee, taken on record at the Board Meeting of the Company held on 30-01-2012.
- 2 The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.
- 3 There is no investor compliant received or pending during the quarter ended 31-12-2011.

**For AASHEE INFOTECH LIMITED**

**Place : Delhi  
Date : 30/01/2012**

**Anil Jain  
DIRECTOR**



