

AASHEE INFOTECH LTD.

Regd. Off. 308, Lusa Tower, Azadpur, Delhi-110033 (INDIA)

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Statement of Unaudited Financial Results for the Quarter Ended 31.12.2012 of Aashee Infotech Limited

Part-I		Rs. In Lakhs (except EPS)					
S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1698.08	1539.47	1780.41	4995.23	3497.23	5921.19
	(b) Other operating income	0.00	0.00	0.09	0.00	0.09	0.09
	Total income from operations (net)	1698.08	1539.47	1780.50	4995.23	3497.32	5921.28
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1761.92	1508.82	1473.69	5094.67	3524.35	5903.92
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	-69.75	23.16	301.36	-119.54	-39.87	0.00
	(d) Employee benefits expense	1.31	1.34	0.61	3.68	1.80	2.62
	(e) Depreciation and amortisation expense	0.00	0.00	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)	2.16	2.63	0.84	5.60	1.95	13.35
	Total expenses	1695.64	1535.95	1776.50	4984.41	3488.23	5919.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.44	3.52	4.00	10.82	9.09	1.30
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.44	3.52	4.00	10.82	9.09	1.30
6	Finance costs	0.00	0.02	0.00	0.05	0.00	0.10
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	2.44	3.50	4.00	10.77	9.09	1.20
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	2.44	3.50	4.00	10.77	9.09	1.20
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.56
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	2.44	3.50	4.00	10.77	9.09	0.64
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	2.44	3.50	4.00	10.77	9.09	0.64
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	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)	2.44	3.50	4.00	10.77	9.09	0.64

For Aashee Infotech Ltd.

Director

17	Paid-up equity share capital (Face Value Rs. 10/- per Share)	370.57	370.57	370.57	370.57	370.57	370.57
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	127.43	127.43	127.43	127.43	127.43	127.43
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.09	0.11	0.29	0.24	0.02
	(b) Diluted	0.07	0.09	0.11	0.29	0.24	0.02
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.09	0.11	0.29	0.24	0.02
	(b) Diluted	0.07	0.09	0.11	0.29	0.24	0.02

Part- II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	2889000	2889000	2889000	2889000	2889000	2889000
	- Percentage of shareholding	77.96	77.96	77.96	77.96	77.96	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	816720	816720	816720	816720
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	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	22.04	22.04

B	INVESTOR COMPLAINTS FOR QUARTER ENDED 31.12.2012			
	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:

- 1 The above results have been reviewed by the Audit Committee, taken on record at the Board Meeting of the Company held on 05.02.2013
- 2 The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.

Place: Delhi
Date: 05.02.2013

For Aashee Infotech Limited
For Aashee Infotech Ltd.

Director

Director



rksingla@rprpca.com

R P R P & ASSOCIATES
CHARTERED ACCOUNTANTS
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LIMITED REVIEW CERTIFICATE

“We have reviewed the accompanying statement of un-audited financial results of M/s Aashee Infotech Limited, 308, Lusa Tower, Azadpur, Delhi-110033 for the quarter ended 31st Dec. 2012 except for the disclosures regarding ‘Public Shareholding’ and ‘Promoter and Promoter group Shareholding’ which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company’s management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

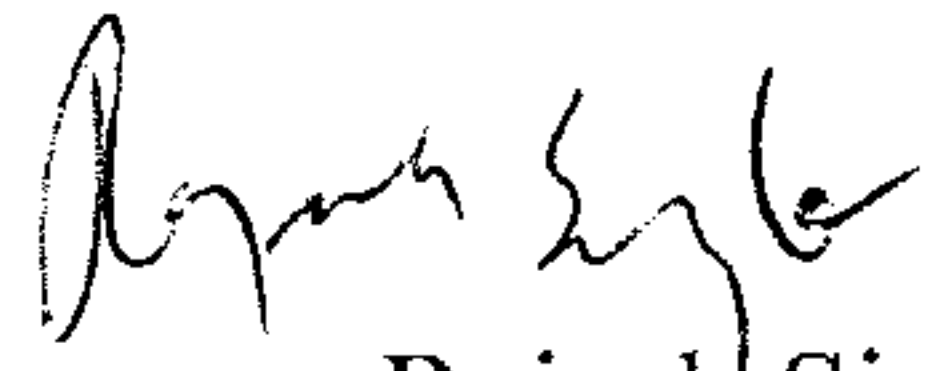
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data & thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.”

For R P R P & Associates

Chartered Accountants

Firm No.- 006687N


Partner : Rajesh Singla

M. No. : 085393

Place : Delhi

Date : 05-02-2013