

AASHEE INFOTECH LTD.

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

Pf. : 011-27671990, 011-45052824, 011-45052820 Fax: 011-27673889 E mail: aashee_1045@yahoo.com

Statement of Standalone Unaudited Results for the Year Ended 31.03.2012

Part-I

		Rs. In Lakhs (Except EPS)					
S. No.	Particulars	3 months ended 31.03.2012 (Unaudited)	Preceding 3 Months ended 31.12.2011 (Unaudited)	Corresponding 3 Months ended 31.03.2011 in the Previous year (Unaudited)	Year to date figures for current period ended 31.03.2012 (Unaudited)	Year to date figures for the Previous year ended 31.03.2011 (Unaudited)	Previous Year ended 31.03.2011 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	2423.96	1780.41	622.27	5921.19	1836.01	1836.01
	(b) Other operating income	0.00	0.09	0.00	0.09	0.00	0.00
	Total income from operations (net)	2423.96	1780.50	622.27	5921.28	1836.01	1836.01
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	2382.33	1473.69	618.79	5903.92	1823.23	1823.23
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	39.87	301.36	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.75	0.61	0.28	2.62	1.58	1.58
	(e) Depreciation and amortisation expense	0.09	0.00	0.15	0.09	0.15	0.15
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.59	0.84	0.58	2.56	2.74	2.74
	Total expenses	2423.63	1776.50	619.80	5909.19	1827.70	1827.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	0.33	4.00	2.47	12.09	8.31	8.31
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)	0.33	4.00	2.47	12.09	8.31	8.31
6	Finance costs	0.16	0.00	0.00	0.16	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5- 6)	0.17	4.00	2.47	11.93	8.31	8.31
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)	0.17	4.00	2.47	11.93	8.31	8.31
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.01
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.17	4.00	2.47	11.93	8.31	8.30
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	2.15	0.00	0.00	2.15	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	-1.98	4.00	2.47	9.78	8.31	8.30
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)	-1.98	4.00	2.47	9.78	8.31	8.30
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. ___/- each) (not annualised):						
	(a) Basic	0.01	0.11	0.07	0.32	0.22	0.22
	(b) Diluted	0.01	0.11	0.07	0.32	0.22	0.22
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.05	0.11	0.07	0.03	0.22	0.22
	(b) Diluted	-0.05	0.11	0.07	0.03	0.22	0.22

Part- II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	2889000	2889000	2056130	2889000	2056130	2056130
	- Percentage of shareholding	77.96	77.96	55.49	77.96	55.49	55.49
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	1649590
	- 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	44.51
	- Percentage of shares (as a % of the total share capital of the company)	22.04	22.04	44.51	22.04	44.51	44.51
B INVESTOR COMPLAINTS FOR QUARTER ENDED MARCH 31, 2012							
							Remaining unresolved at the end of the quarter
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter				quarter
	NIL	NIL	NIL				NIL

Place: Delhi
Date: 12.05.2012

For Aashee Infotech Limited
For Aashee Infotech Ltd.

Director

Director