

AASHEE INFOTECH LIMITED

308, Lusa Tower, Azadpur, Delhi-110033

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2013

PART I		Rs. In Lakhs (except EPS)				
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	(a) Income from operations/net sales	3030.20	1698.08	2423.96	8025.43	5921.19
	(b) Other operating Income	82.97	0.00	0.00	82.97	0.09
	Total Income from operations	3113.17	1698.08	2423.96	8108.4	5921.28
2	Expenses					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock in trade	2905.43	1761.92	2382.33	8000.1	5903.92
	(c) Changes in inventories of finished goods, work in progress and stock in trade	119.54	-69.75	39.87	0	0
	(d) Employee benefit expenses	1.65	1.31	0.75	5.33	2.62
	(e) Depreciation and amortisation expenses	0.05	0.00	0.09	0.05	0.09
	(f) other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	0.92	2.16	0.59	6.51	13.35
	Total Expenses	3027.59	1695.64	2423.63	8011.99	5919.98
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	85.58	2.44	0.33	96.41	1.3
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	85.58	2.44	0.33	96.41	1.3
6	Finance Costs	82.06	0.00	0.16	82.12	0.1
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3.52	2.44	0.17	14.29	1.2
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	3.52	2.44	0.17	14.29	1.2
10	Tax expenses (including deferred tax)	0.00	0.00	0.00	3.55	0.56
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	3.52	2.44	0.17	10.74	0.64
12	Extraordinary items (net of tax expense)	0	0	2.15	0	0
13	Net Profit/(Loss) for the period (11-12)	3.52	2.44	-1.98	10.74	0.64
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	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)	3.52	2.44	-1.98	10.74	0.64
17	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	370.57	370.57	370.57	370.57	370.57
18	Reserves (excluding revaluation reserves)				-212.35	-223.09
19	Earnings Per Share (Before extraordinary items) (of Rs. ___/- not Annualised)					
	Basic (Rs.)	0.09	0.07	0.01	0.29	0.02
	Diluted (Rs.)	0.09	0.07	0.01	0.29	0.02
19	Earnings Per Share (after extraordinary items) (of Rs. ___/- not Annualised)					
	Basic (Rs.)	0.09	0.07	-0.05	0.29	0.02
	Diluted (Rs.)	0.09	0.07	-0.05	0.29	0.02

PART - II					
A PARTICULARS 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 YEAR ENDED 31.03.2013	
Particulars	NIL
1 Pending at the beginning of the Quarter	NIL
2 Received during the Quarter	NIL
3 Disposed during the Quarter	NIL
4 Remaining unresolved at the end of the Quarter	NIL

Statement of Standalone Assets & Liabilities		
Particulars	As at 31.03.2013	As at 31.03.2012
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a. Share Capital	391.30	391.30
b. Reserve and Surplus	-212.35	-223.09
c. Money received against share warrants	0.00	0.00
Sub-total Shareholders' funds	178.95	168.21
2 Share application money pending allotment	0.00	0.00
3 Non-current liabilities		
a. Deferred tax liabilities (net)	0.01	0.03
Sub-total Non Current Liabilities	0.01	0.03
4 Current Liabilities		
a. Short term Borrowings	0.00	0.00
b. Trade Payables	396.37	426.87
c. Other Current Liabilities	8.84	1.01
d. Short term Provisions	3.56	0.06
Sub-total Current Liabilities	408.77	427.94
TOTAL - EQUITY AND LIABILITIES	587.73	596.18
B ASSETS		
1 Non Current Assets		
a. Fixed Assets	0.08	0.13
Sub-total Non Current Assets	0.08	0.13
2 Current Assets		
b. Inventories	0.00	0.00
c. Trade Receivables	447.24	405.24
d. Cash and cash equivalents	128.72	159.51
f. Other Current Assets	11.69	31.3
Sub-total Current Assets	587.65	596.05
TOTAL ASSETS	587.73	596.18

Notes :

1 The above results have been reviewed by the Audit Committee taken on record at the Board Meeting of the Company held on 10.05.2013

2 The figures for the Corresponding period have been regrouped/re-arranged wherever considered necessary.

For Aashee Infotech Limited

Place : New Delhi
Date : 10.05.2013

Director

Size: 12cm x 31cm