

AASHEE INFOTECH LTD.

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CIN-L15142HRJ987PLC049459

Statement of Unaudited Standalone Financial Results for the Quarter ended 30.06.2017

S. No.	Part-I Particulars	Rs. In Lakhs (except EPS)			
		Quarter Ended		30.06.2016 (Unaudited)	Year Ended 31.03.2017 (Audited)
		30.06.2017 (Unaudited)	31.03.2017 (Audited)		
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	0	0	0.00	14.60
	(b) Other operating income	3.85	14.6	0.00	0.00
	Total income from operations (net)	3.85	14.6	0.00	14.60
2	Expenses				
	(a) Cost of materials consumed	0	0	0	0.00
	(b) Purchases of stock-in-trade	0	0	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and Stock- in- trade	0	0	0.00	0.00
	(d) Employee benefits expense	3	2.95	3.50	12.13
	(e) Depreciation and amortisation expense	0.00	1.98	0.00	1.98
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.48	0.59	0.65	5.26
	(i) Exchange Charges	0.00	0.00	2.42	0.00
	(j) Legal & Professional Charges	3.29	0.00	0.00	0.00
	Total expenses	6.77	5.52	6.56	19.38
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	-2.92	9.07	-6.56	-4.78
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)	-2.92	9.07	-6.56	-4.78
6	Finance costs	0.00	0	0.00	0.00
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	-2.92	9.07	-6.56	-4.78
8	Exceptional items	0.00	0	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	-2.92	9.07	-6.56	-4.78
10	Tax expense	0.00	0	0.00	-0.11
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-2.92	9.07	-6.56	-4.67
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	-2.92	9.07	-6.56	-4.67
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)	-2.92	9.07	-6.56	-4.67
17	a. Paid-up equity share capital (Face Value Rs. 10/- per Share)	370.57	370.57	370.57	370.57
18	Reserve (excluding Revaluation Reserves)	-211.52	-211.52	-217.57	-215.72
19.i	Earnings per share (before extraordinary items)				
	(of Rs. 10/- each) (not annualised):				
	(a) Basic	0.08	0.29	-0.18	-0.13
	(b) Diluted	0.08	0.29	-0.18	-0.13
19.ii	Earnings per share (after extraordinary items)				
	(of Rs. 10/- each) (not annualised):				
	(a) Basic	0.08	0.29	-0.18	-0.13
	(b) Diluted	0.08	0.29	-0.18	-0.13

Notes:

- The above results have been reviewed by the Audit Committee held on 11.08.2017 and at the Board Meeting of the Company held on 11.08.2017
- The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.
- The Standalone Financial Results have been prepared as per Accounting Standards (IND AS) prescribed under Section 133 of Companies Act, 2013, read with relevant rules, Schedules issued thereunder.
- The Company has adopted the Indian Accounting Standards from 1 April, 2016.

Date: 11.08.2017
Place: Delhi

For Aashee Infotech Limited

For Aashee Infotech Ltd

Prachi Sachdeva
Managing Director
DIN: 0724052

ADD-D-4A, Block D, Radhey Puri, Krishna
DELHI-110051

Prachi Sachdeva
Director

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