

AASHEE INFOTECH LTD.

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

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CIN-L15142HR1987PLC049459

Statement of Unaudited Financial Results for the Quarter/Half year ended 30.09.2015

Part-I		Rs. in Lakhs (except EPS)					
S. No.	Particulars	3 months ended 30.09.2015 (Unaudited)	Preceding 3 Months ended 30.06.2015 (Unaudited)	Corresponding 3 months ended 30.09.2014 in the previous year (Unaudited)	Year to date figures for current period ended 30.09.2015 (Unaudited)	Year to date figures for current period ended 30.09.2014 (Unaudited)	Previous year ended 31.03.2015 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	0.00	548.07	88.43	548.07	105.53	2812.67
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	1.06
	Total income from operations (net)		548.07	88.43	548.07	105.53	2813.73
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		529.36	252.80	529.36	269.10	2800.11
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	0.00	0.00	-166.16	0.00	-166.16	0.00
	(d) Employee benefits expense	2.76	2.47	1.33	5.23	2.01	5.19
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.03
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.95	3.46	3.56	4.42	3.93	7.14
	Total expenses	3.72	535.29	91.53	539.01	108.88	2812.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.72	12.78	-3.10	9.05	-3.35	1.26
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)	-3.72	12.78	-3.10	9.05	-3.35	1.26
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.01
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5- 6)	-3.72	12.78	-3.10	9.05	-3.35	1.25
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)	-3.72	12.78	-3.10	9.05	-3.35	1.25
10	Tax expense (including deferred tax)	0.00	0.00	0.00	0.00	0.00	0.35
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-3.72	12.78	-3.10	9.05	-3.35	0.90
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	-3.72	12.78	-3.10	9.05	-3.35	0.90
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)	-3.72	12.78	-3.10	9.05	-3.35	0.09
17	a. Paid-up equity share capital (Face Value Rs. 10/- per Share)	370.57	370.57	370.57	370.57	370.57	370.57

For AASHEE INFOTECH LTD

Anand Shrivastava
Company Secretary

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-202.47	-198.74	215.77	-202.47	215.77	-211.52
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.024	0.345	-0.08	0.24	-0.09	0.024
	(b) Diluted	0.024	0.345	-0.08	0.24	-0.09	0.024
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.024	0.345	-0.08	0.24	-0.09	0.024
	(b) Diluted	0.024	0.345	-0.08	0.24	-0.09	0.024

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						
	- 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 SEPTEMBER 30, 2015			
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

Statement of Standalone Assets & Liabilities

Particulars	Amount (in Lacs)	
	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a. Share Capital	391.30	391.30
b. Reserve and Surplus	-202.47	-211.52
c. Money received against share warrants	0.00	0.00
Sub-total Shareholders' funds	188.83	179.78
2 Share application money pending allotment	0.00	0.00
3 Minority Interest	0	0
4 Non-current liabilities		
a. Deferred tax liabilities (net)	0.00	0.00
Sub-total Non Current Liabilities	0.00	0.00
5 Current Liabilities		
a. Short term Borrowings	0.00	0.00
b. Trade Payables	-16.10	171.05
c. Other Current Liabilities	1.00	0.98
d. Short term Provisions	0.01	0.41
Sub-total Current Liabilities	-15.09	172.44
TOTAL EQUITY AND LIABILITIES	173.74	352.22
B ASSETS		
1 Non Current Assets		
a. Fixed Assets	0.02	0.02
b. Deferred Tax Asset	0.00	0.00
c. Long Term Loans & Advances	0.00	0.00
Sub-total Non Current Assets	0.02	0.02
2 Current Assets		
a. Inventories	0.00	0.00
b. Trade Receivables	10.02	342.02
c. Cash and cash equivalents	57.00	5.04
d. Short term loans and advances	101.96	0.00
e. Other Current Assets	4.73	5.13
Sub-total Current Assets	173.72	352.19
TOTAL ASSETS	173.74	352.22

Notes:

- The above results have been reviewed by the Audit Committee, taken on record at the Board Meeting of the Company held on 09.11.2015.
- The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.

Place: Delhi
Date: 09.11.2015

For Aashee Infotech Limited
FOR AASHEE INFOTECH LTD
Anand Sharma
Company Secretary

UBS & COMPANY

CHARTERED ACCOUNTANTS

203, Shree Ganesh Complex, 32B, Vir Sawarker Block, Shakur Pur, Delhi-110092

Tel: 011-23270504, (M) : 9811054356, Email Id: shishirca@yahoo.co.in

We have reviewed the accompanying statement of Unaudited Financial Results of **Aashee Infotech Limited** having its registered office at Plot No.2, Daulatabad Road, Gurgaon, Haryana-122006 for the **period ended 30th September, 2015** 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 and 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 and thus provide 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 UBS & Company.
Chartered Accountants

Firm Regn. No. - 012351N

Partner: Shishir Gupta
M. No. : 093589



Place : Delhi

Date : 09.11.2015

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