



ASHIKA CREDIT CAPITAL LIMITED

CIN:L67120WB1994PLC062159

Regd. Office : Trinity, 226/1, A.J.C. Bose Road, 7th Floor, Kolkata-700 020

Tel no: (033) 22839952, Fax no: (033) 22891555

Email : ashika@ashikagroup.com, website : www.ashikagroup.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rupees in Lacs)

PART-I					
Sl. No.	Particulars	Quarter Ended			Year Ended
		30th June, 2015	31st March, 2015	30th June, 2014	31st March, 2015
		Unaudited	Audited (Refer note 4)	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	38.26	68.84	63.65	265.67
	(b) Other Operating Income	0.87	(97.79)	19.13	(63.18)
	Total income from operations (net)	39.13	(28.95)	82.78	202.49
2	Expenses				
	(a) Employees Benefit Expenses	18.01	9.92	12.34	43.48
	(b) Depreciation Expense	0.09	0.09	0.09	0.34
	(c) Other Expenses	11.35	4.60	9.30	30.79
	(d) Provision for Non-Performing Assets	3.50	-	-	-
	Total expenses	32.95	14.61	21.72	74.61
3	Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1 - 2)	6.18	(43.56)	61.06	127.88
4	Other Income	-	-	-	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.18	(43.56)	61.06	127.90
6	Finance Costs	-	6.44	12.76	19.64
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	6.18	(50.00)	48.29	108.26
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	6.18	(50.00)	48.29	108.26
10	Tax expenses	-	15.29	-	15.29
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	6.18	(65.29)	48.29	92.97
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	6.18	(65.29)	48.29	92.97
14	Paid-up equity share capital (Face Value of Rs.10/- each)	699.48	699.48	699.48	699.48
15	Reserves excluding Revaluation Reserve as per balance sheet of the previous accounting year	-	-	-	2,056.59
16 i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	0.09	(0.93)	0.69	1.33
	(b) Diluted	0.09	(0.93)	0.69	1.33
16 ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	0.09	(0.93)	0.69	1.33
	(b) Diluted	0.09	(0.93)	0.69	1.33



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

		PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015			
A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended
		30th June, 2015	31st March, 2015	30th June, 2014	31st March, 2015
1	Public Shareholding				
	- Number of Shares	5,138,926	5,138,926	5,138,926	5,138,926
	- Percentage of shareholding	73.4675%	73.4675%	73.4675%	73.4675%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total shares capital of the company)	-	-	-	-
	(b) Non-encumbered				
	- Number of Shares	1,855,900	1,855,900	1,855,900	1,855,900
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total shares capital of the company)	26.5325%	26.5325%	26.5325%	26.5325%

		3 Months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	(a) Pending at the beginning of the quarter	Nil
	(b) Received during the quarter	Nil
	(c) Disposed off during the quarter	Nil
	(d) Remaining unresolved at the end of the quarter	Nil

Notes to the Financial Results -

- (1) The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st July, 2015. The Statutory Auditors have conducted limited review of the results in terms of clause 41 of the Listing Agreement.
- (2) The above unaudited Financial Results are subject to provision for tax expense including deferred tax assets/ liabilities, if any which will be accounted for at the end of the financial year.
- (3) The Company is engaged in Financial Services and its operations constitute a single segment in the context of Accounting Standard (AS) 17 'Segment Reporting'.
- (4) The figures for the quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and the year to date published figures upto the third quarter ended 31st December, 2014 of the previous financial year.
- (5) Figures for the previous periods are reclassified/regrouped, wherever necessary to conform to current period's classification.

For and on behalf of the Board

Place : Kolkata
Date : 31st July, 2015

S/d
(Pawan Jain)
Managing Director
DIN: 00038076