



**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 AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2014**

(Rupees in Lacs)

PART-I							
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales / Income from Operations	65.49	67.69	176.94	196.83	584.49	423.61
	(b) Other Operating Income	9.57	5.91	(177.88)	34.61	(122.07)	(97.63)
	<b>Total income from operations (net)</b>	<b>75.06</b>	<b>73.60</b>	<b>(0.94)</b>	<b>231.44</b>	<b>462.42</b>	<b>325.98</b>
2	<b>Expenses</b>						
	(a) Employees Benefit Expenses	11.58	9.63	12.25	33.56	39.21	49.22
	(b) Depreciation	0.09	0.09	0.25	0.26	1.22	1.45
	(c) Other Expenses	11.04	5.85	12.61	26.19	26.17	34.73
	(d) Provision for Non-Performing Assets	-	-	-	-	-	201.53
	<b>Total expenses</b>	<b>22.71</b>	<b>15.57</b>	<b>25.11</b>	<b>60.01</b>	<b>66.60</b>	<b>286.93</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional Items ( 1 - 2 )</b>	52.35	58.03	(26.05)	171.43	395.82	39.05
4	Other Income	0.02	0.00	1.23	0.02	3.32	6.12
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items ( 3 + 4 )</b>	52.37	58.03	(24.82)	171.45	399.14	45.17
6	Finance costs	0.38	0.05	46.59	13.19	209.28	214.82
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items ( 5 - 6 )</b>	51.99	57.98	(71.41)	158.26	189.86	(169.65)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax ( 7 - 8 )</b>	51.99	57.98	(71.41)	158.26	189.86	(169.65)
10	Tax expenses	-	-	-	-	-	10.90
11	<b>Net Profit / (Loss) from ordinary activities after tax ( 9 - 10 )</b>	51.99	57.98	(71.41)	158.26	189.86	(180.55)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period ( 11 - 12 )</b>	<b>51.99</b>	<b>57.98</b>	<b>(71.41)</b>	<b>158.26</b>	<b>189.86</b>	<b>(180.55)</b>
14	Paid-up equity share capital (Face Value of Rs.10/- each)	699.48	699.48	699.48	699.48	699.48	699.48
15	Reserves excluding Revaluation Reserve as per balance sheet of the previous accounting year	-	-	-	-	-	1,964.99
16 i	<b>Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	0.74	0.83	(1.02)	2.26	2.71	(2.58)
	(b) Diluted	0.74	0.83	(1.02)	2.26	2.71	(2.58)
16 ii	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	0.74	0.83	(1.02)	2.26	2.71	(2.58)
	(b) Diluted	0.74	0.83	(1.02)	2.26	2.71	(2.58)



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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2014**

PART-II Select Information for the quarter and nine months period ended 31st December, 2014							
A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
1	Public Shareholding						
	- Number of Shares	5,138,926	5,138,926	5,138,926	5,138,926	5,138,926	5,138,926
	- Percentage of shareholding	73.4675%	73.4675%	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	1,855,900	1,855,900
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	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%	26.5325%	26.5325%

Particulars		3 Months ended 31/12/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
(a)	Pending at the beginning of the quarter	Nil
(b)	Received during the quarter	Nil
(c)	Disposed of 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 30th January, 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) 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 : 30th January, 2015

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