

# ASHIKA CREDIT CAPITAL LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2008

(Rupees in Lacs)

Sl. No.	Particulars	Current Quarter Ended 30.06.08 Unaudited	Corresponding Quarter Ended 30.06.07 Unaudited	Current Year Ended 31.03.2008 Audited	Previous Year Ended 31.03.2007 Audited
1	Net sales/ Income from Operation	134.34	38.64	2,600.15	4,493.21
2	Other Income	0.24	-	0.73	25.74
3	Total Revenue	134.58	38.64	2,600.88	4,518.95
4	Total Expenditure				
	a) Purchases	109.83	-	2,494.41	4,125.97
	b) (Increase)/ decrease in Stock in trade	1.35	-	(5.39)	138.41
	c) Staff Cost	2.77	1.30	11.36	29.86
	d) Other Expenditure	1.36	0.87	16.71	39.12
5	Interest	11.03	17.91	25.05	100.09
6	Depreciation	0.03	-	0.10	5.67
7	Profit (+)/ Loss(-) before Tax (3-4-5-6)	8.20	18.56	58.64	79.83
8	Provision For Taxation			20.27	5.78
9	Net Profit (+)/Loss (-) (7-8)	8.20	18.56	38.37	74.05
10	Paid Equity Share Capital	499.48	499.48	499.48	499.48
11	Reserves excluding revaluation reserves	-	-	473.38	427.99
12	Earning Per Share (not Annualised) (Rs.)	0.16	-	0.77	1.48

**Notes:-**

- (1) The above unaudited results are subject to Taxation and have been taken on record by the Board of Directors at their meeting held on 28th July'2008
- (2) Segment Reporting as defined in Accounting Standard 17 is not applicable.
- (3) Previous Year's figures have been regrouped or rearranged wherever necessary.
- (4) There has been no Investor grievances during the quarter ended 30th June'2008

Place: Kolkata  
Date: 28.07.08

For and on behalf of the Board

  
 (Daulat Jain)  
 Director