

ASHIKA CREDIT CAPITAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(Rupees in Lacs)

Sl. No.	Particulars	3 months ended 31.03.2009	Corresponding 3 months ended in the previous year 31.03.2008	Year to date figures for the Current year ended 31.03.2009	Year to date figures for the Previous year ended 31.03.2008	Previous Accounting Year Ended 31.03.2008
		Audited	Audited	Audited	Audited	Audited
1	(a) Net sales/ Income from Operation	12.23	1,453.12	187.53	2,393.55	2,393.55
	(b) Other Operating Income	0.50	-	1.28	205.20	205.20
		12.73	1,453.12	188.81	2,598.75	2,598.75
2	Expenditure					
	(a) Increase / decrease in stock in trade & WIP	0.65	274.62	4.04	(5.39)	(5.39)
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Purchase of traded goods	0.00	1,531.96	109.83	2,494.41	2,494.41
	(d) Employees cost	3.68	2.39	14.18	11.36	11.36
	(e) Depreciation	0.49	0.02	1.06	0.10	0.10
	(f) Other Expenditure	6.14	12.30	11.72	16.71	16.71
	(g) Total	10.96	1,821.29	140.83	2,517.19	2,517.19
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	1.77	(368.17)	47.98	81.56	81.56
4	Other Income	0.18	-	1.72	2.12	2.12
5	Profit before Interest & Exceptional Items (3 + 4)	1.95	(368.17)	49.70	83.68	83.68
6	Interest	2.65	(9.26)	28.55	25.05	25.05
7	Profit after Interest but before Exceptional Items (5 - 6)	(0.69)	(358.91)	21.15	58.63	58.63
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(0.69)	(358.91)	21.15	58.63	58.63
10	Tax Expense	-	-	6.75	20.27	20.27
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(0.69)	(358.91)	14.40	38.36	38.36
12	Extraordinary Item (net of tax expense Rs.)	(3.00)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(3.69)	(358.91)	14.40	38.36	38.36
14	Paid-up equity share capital (Face Value of Rs.10/- each)	499.48	499.48	499.48	499.48	499.48
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	-	-	-	473.38	473.38
16	Earning Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period (not annualized)	(0.014)	(7.19)	0.29	0.77	0.77
	(b) Basic and diluted EPS after Extraordinary items for the period (not annualized)	(0.074)	(7.19)	0.29	0.77	0.77
17	Public Shareholding - Number of Shares - Percentage of shareholding	2,303,131 46.1103%	2,547,506 51%	2,303,131 46.1103%	2,547,506 51%	2,547,506 51%
18	Promoters and promoter group Shareholding **					
	(a) Pledge/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	-	-	-	-	-
	- 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)	-	-	-	-	-

Notes:-

- (1) Segment Reporting as defined in Accounting Standard 17 is not applicable.
- (2) Previous Year's figures have been regrouped or rearranged wherever necessary.
- (3) There has been no Investor grievances during the quarter ended 31st March, 2009.

Place : Kolkata

Date : 6th June, 2009

For and on behalf of the Board
Sd/-

(Pawan Jain)
Director