



ASIANLAK CAPITAL AND FINANCE LIMITED

Regd Office : LIG Colony, Flat No. 731, Sector 32 CHD-Road, Ludhiana-Chandigarh Rd.,
Ludhiana, Punjab-141001

Phone : 0161-4611799, Email: asianlakcft@gmail.com

Unaudited Financial Results for the Quarter ended December 31, 2011

(₹ In Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31-12-11	30-09-11	31-12-10	31-12-11	31-12-10	31-03-11
		Unaudited			Unaudited		Audited
1	Net Sales /Operational Income	30.22	-	-	30.22	-	8.90
2	Other Operational Income	1.00	-	-	2.92	3.80	-
3	Total Income (1+2)	31.22	-	-	33.14	3.80	8.90
4	Expenditure						
	(a) (Increase)/Decrease in Stock in trade	(107.19)	-	-	(107.19)	-	-
	(b) Consumption of Raw Material	-	-	-	-	-	-
	(c) Cost of Goods Traded	134.18	-	-	134.18	-	-
	(d) Staff Cost	0.28	-	-	0.61	-	0.66
	(e) Depreciation	-	-	-	-	-	-
	(f) Website Development Expenses	-	0.53	-	0.53	-	-
	(g) BSE Listing & Other Fees	-	-	-	0.65	-	-
	(h) Other Expenditure	0.32	0.36	0.80	1.09	2.80	1.33
	(i) Total Expenditure	27.59	0.89	0.80	29.87	2.80	1.99
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	3.63	(0.89)	(0.80)	3.27	1.00	6.91
6	Other Income/(Loss)	-	-	1.20	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	3.63	(0.89)	0.40	3.27	1.00	6.91
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	3.63	(0.89)	0.40	3.27	1.00	6.91
10	Exceptional Items	-	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	3.63	(0.89)	0.40	3.27	1.00	6.91
12	Provision for Taxation						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)	3.63	(0.89)	0.40	3.27	1.00	6.91
14	Paid-up Capital (Face Value of Rs. 10/- each)	350.03	350.03	350.03	350.03	350.03	350.03
15	Reserves excluding revaluation Reserves	-	-	-	-	-	(19.09)
16	Basic & Diluted EPS	0.01	(0.00)	0.00	0.01	0.00	0.02
17	Aggregate of Non-Promoter holding						
	- Number of Shares	1,250,300	1,250,300	1,250,300	1,250,300	1,250,300	1,250,300
	- Percentage of Share Holding	35.72	35.72	35.72	35.72	35.72	35.72
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	2,250,000	2,250,000	2,250,000	2,250,000	2,250,000	2,250,000
	- Percentage of Shares (as a % of the total Shareholding of 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)	64.28	64.28	64.28	64.28	64.28	64.28

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the current Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 10th February 2012.
3. Statutory Auditors of the Company have carried Limited Review for above Results.
4. Provision for Taxation will be made at the end of the year.
5. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-Nil, Balance-Nil.

For Asianlak Capital & Finance Limited

Place : Ludhiana
Date : 10th February 2012

Sd/-
Director