

**ASCENT EXIM (INDIA) LTD.**

75, Laxmi Insurance Building, M-1, 4th Floor, Fort, Mumbai 400001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND THREE MONTHS ENDED JANUARY 31, 2013**

Sr. No.	Particulars	Quarter Ended			Year Ended	
		Quarter Ended 31-Jan-2013 (Unaudited)	Quarter Ended 31-Oct-2012 (Unaudited)	Quarter Ended 31-Jan-2012 (Unaudited)	Year Ended 31-Oct-2011 (Audited)	Year Ended 31-Oct-2012 (Audited)
1	<b>Income from Operations</b>					
	(a) Net sales/income from operation (Net of excise duty)	0	0	0	0	0
	(b) Other operating income	0	0.16	0	0.39	0.39
	<b>Total income from operations (net)</b>	<b>0</b>	<b>0.16</b>	<b>0</b>	<b>0.39</b>	<b>0.39</b>
2	<b>Expenditure</b>					
	(a) Cost of materials consumed	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	-0.12	0	0
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0.03	0.03
	(d) Employee benefits expense	0.23	0.39	0.23	0.9	0.9
	(e) Depreciation and amortisation expense	0.64	0.62	0.64	2.44	2.44
	(f) Other expenses	0	0.28	0	2.33	2.33
	<b>Total Expenditure</b>	<b>0.87</b>	<b>1.29</b>	<b>0.75</b>	<b>5.7</b>	<b>5.7</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-0.87</b>	<b>-1.13</b>	<b>-0.75</b>	<b>-5.31</b>	<b>-5.31</b>
4	other income	0	0	0	0	0
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)</b>	<b>-0.87</b>	<b>-1.13</b>	<b>-0.75</b>	<b>-5.31</b>	<b>-5.31</b>
6	Finance costs	0	0	0	0	0
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)</b>	<b>-0.87</b>	<b>-1.13</b>	<b>-0.75</b>	<b>-5.31</b>	<b>-5.31</b>
8	Exceptional items	0	0	0	0	0
9	<b>Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	<b>-0.87</b>	<b>-1.13</b>	<b>-0.75</b>	<b>-5.31</b>	<b>-5.31</b>
10	Tax expense	0	0.38	0	0.34	0.34
11	<b>Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	<b>-0.87</b>	<b>0.75</b>	<b>-0.75</b>	<b>4.97</b>	<b>4.97</b>
12	Extraordinary items (net of expense Rs. _____ Lakhs)	0	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11(+/-)12)</b>	<b>-0.87</b>	<b>0.75</b>	<b>-0.75</b>	<b>4.97</b>	<b>4.97</b>
14	Share of profit / (Loss) of associates*		0		0	0
15	Minority interest*		0		0	0
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	<b>-0.87</b>	<b>0.75</b>	<b>0.75</b>	<b>4.97</b>	<b>4.97</b>
17	Paid-up equity share capital (Face Value is Rs 10/-)	300.25	300.25	300.25	300.25	300.25
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19 i	<b>Earnings per share (before extraordinary items)</b>					
	(a) Basic	(0.03)	-0.02	-0.02	-0.18	-0.18
	(b) Diluted	(0.03)	-0.02	-0.02	-0.18	-0.18
19 ii	<b>Earnings per share (after extraordinary items)</b>					
	(a) Basic	(0.03)	-0.02	-0.02	-0.18	-0.18
	(b) Diluted	(0.03)	-0.02	-0.02	-0.18	-0.18
II	<b>PARTICULARS OF SHAREHOLDING</b>					
	<b>Public shareholding</b>					
	a. Number of shares	2925800	2925800	2925800	2925800	2925800
	b. Percentage of shareholding	97.445	97.445	97.445	97.445	97.445
	<b>Promoters and Promoter Group Shareholding **</b>					
	a) Pledged / Encumbered					
	- Number of shares	0.00	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0	0	0	0
	b) Non-encumbered					
	- Number of shares	76700.00	76700.00	76700.00	76700.00	76700.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	2.56	2.56	2.56	2.56	2.56

**Notes:**

- Status of investor complaints for the quarter ended January, 31, 2013  
Complaints pending at the beginning of the quarter - Nil  
Complaints received during the year - Nil  
Complaints disposed of during the quarter - Nil  
Complaints unsolved at the end of the quarter - Nil
- The above results have been taken on record by the Board of Directors at their meeting held on February 28, 2013
- The Company is operating in two segments (i.e. trading and export of Agro Products and trading in shares)
- Corresponding previous period figure have been regrouped wherever necessary

For & on behalf of the Board of Directors

Place : Mumbai  
Date : 28.02.2013

Sd/-  
Director