

Particular	Quarter Ended 30-April-13
B) Investor Compliants	
Pending at the beginning of the quarter(as on 01- November12)	NIL
Received during the quarter ended 31st January-12	NIL
Disposed off during the quarter ended 31st January-12	NIL
Remaining unresolved at the end of the quarter (as on 31st January-13)	NIL

(Rs in Lacs)

Particulars	As at	As at
	30-Apr-2013 (Unaudited)	30-Apr-2012 (Audited)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS :		
a) Capital	300.25	300.25
b) Reserves & Surplus	-	-
Sub Total - Shareholders Funds	300.25	300.25
2. NON CURRENT LIABILITIES		
a) Long Term Provisions	-	-
b) Deferred Tax Liabilities(Net)	3.43	3.82
Sub Total - Non-current Liabilities	3.43	3.82
3. CURRENT LIABILITIES		
a) Short Term Borrowing	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	5.43	3.25
d) Short Term Provision	2.59	2.59
Sub Total - Current Liabilities	8.02	5.84
TOTAL - EQUITY AND LIABILITIES	311.70	309.91
B. ASSETS		
1. NON CURRENT ASSETS		
a) Fixed Assets	15.94	19.15
b) Capital Work in Progress	-	-
c) Non- Current Investment	-	-
e) Long Term Loans & Advance	137.54	137.54
Sub Total - Non-current Assets	153.48	156.69
2. CURRENT ASSETS		
a) Inventories	0.34	0.30
b) Deferred Tax Assets	-	-
c) Cash and Cash Equivalent	18.02	2.64
d) Other Current Assets	139.86	150.28
Sub Total - Current Assets	158.22	153.22
TOTAL ASSETS	311.70	309.91

Notes:

- The above results have been taken on record by the Board of Directors at their meeting held on 30.05.2013
- There were no complaints from investors outstanding at the beginning of the quarter. The Company has not received complaints from the investors during the quarter and there were no complaints lying unsolved at end of the quarter.
- The Company is operating in one segment i.e. trading of agri products.
- Corresponding previous period figure have been regrouped, wherever necessary.

Place: Mumbai
Date: 30.05.2013

For Ascent Exim (India) Limited

Sd/-

