					···		
ļ		Courter Ford		1			
Sr. No	Particulars	Quarter Ended 30-Apr-2013	Quarter Ender 31-Jan-2013	Quarter Ended 30-Apr-2012	Haif Year Ended	Half Year Ended	Year Ended
L.,		(Unaudited)	(Unsudited)	(Unaudited)	30.04.2013 (Unsudited)	30.04.2012 (Unaudited)	31-Oct-2012
1	Income from Operations				(0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Onadairea)	(Audited)
	(a) Net sales/income from operation (Net of excise duty)				İ		l
	(b) Other operating income	14.42			1 "	1 *	
			,	Ϊ '	16.4	°	4.8
	Total income from operations (net)	14.42	0	0	16.4	0	4.80
]	Expenditure (a) Cost of materials consumed						
	(b) Purchase of stock-in-trade	0	0	1 -	1	0	
	© Changes in inventories of finished goods,	ŏ	ő		0	0.05	;
	work-in-progress and stock-in-trade	0	0	}	o	0	
	(d) Employee benefits expense (e) Depreciation and amortisation expense	0.45	0.23			0.46	1.08
	(f) Other expenses	0.61 1.36	0.64 0	0.61	1.22 1.91	1.22	2.20
	Total Expenditure	2.42	0.87	0.89	3.89	1.73	1.25
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	12	-0.87	-0.89	12.52	-1.73	0.27
	The transfer of the control of the c						
4	other income	0	0	0:	اه	0	
	Profit/ (Loss) from ordinary activities before	<u> </u>					
3	finance costs and exceptional (3(+/-)4)	12	-0.87	-0.89	12.52	-1.73	9.27
	, , , , ,]					
6	Finance costs		0	0	0	o	0
7	Profit / (Loss) from ordinary activities after						
	fiance costs but before exceptional items (5(+/-)6)	12	-0.87	-0.89	12.52	-1.73	9.27
_				V.07	12.55	-1.73	0.27
8	Exceptional items	o	0	0	o	o	0
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)						
	(((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	-0.87	-0.89	12.52	-1.73	0.27
10	Tax expense	o	o	o	o	0	-0.38
.,,	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)						0.50
"	A TOTAL (((((()))) (()) (()) () (()) (12	-0.87	-0.89	12.52	-1.73	0.65
12	Extraordinary items (net of expense RsLakhs)						
- 1			0	0	9	이	0
13	Net Profit / (Luns) for the period (11(+/-)12)	12	-0.87	-0.89	12.52	-1.73	9.65
14	Share of profit / (Loss) of associates*						
		0	٥	9	0	이	o
15	Minority interest*	0	0	0	o	٥	٥
16	Net Profit / (Loss) after taxes, minority interest and share of						
- [profit / loss of associates (13(+/-)14(+/-)15)*	12	-0.87	-0.89	12.52	-1.73	0.65
						-2.75	0.00
17	Paid-up equity ahare capital (Face Value is Rs 10/-)	300.25	300.25	300.25	300.25	300.25	300.25
18	Reserve excluding Revaluation Reserves as per balance sheet of	1	Ì			ļ	-
	previous accounting year	-5.4	-5.4	-5.4	-5.4	-5.4	-133.61
ا ی		ł		Ì		2.17	155.51
	Earnings per share (before extraordinary items) (a) Basic	0.40	(0.03)]
- 1	(b) Diluted	0.40	(0.03)	-0.03 -0.03	0.42 0.42	-0.06 -0.06	0.02 0.02
9 ii	P	[0.42	-0.00	0.02
	Enruings per share (after extraordinary Items) (a) Basic	0.40	0.00			1	1
	(b) Diluted	0.40	-0.03 -0.03	-0.03 -0.03	0.42	-0.06 -0.06	0.02 0.02
, [DARTICET AND OR OTHER PROPERTY.	1			0.72	-0.00	5.02
	PARTICULARS OF SHAREHOLDING Public shareholding			1	İ		- 1
	a. Number of shares	2925800	2925800	2925800	2925800	2925800	2925800
ľ	Percentage of shareholding	97.445	97.445	97.445	97.445	97.445	97.445
l,	Promoters and Promoter Group Shareholding **			I	1	Ī	1
	a) Piedged / Encumbered	0.00	0	o	اه	0	
ŀ	Number of shares	0.00	ŏ	0	ő	0	
ļ,	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.06]		
ŀ	Percentage of shares (as a % of the total share capital of the	0.00	0	9	0	0	o
	ompany)) Non-encumbered		o	0	0	o	0
].	- Number of shares	76700.00	76700.00	76700.00	76700,00	76700 00	76700 00
ŀ	Percentage of shares (as a % of the total shareholding of the	100.00	100.00	100.00	100.00	76700.00 100.00	76700.00 100.00
•	Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the company	2.56	2.56	2.56			
	2		2.30	۵.36	2.56	2.56	2.56

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

Particulars			
a ar sermets	As at	As at	
	30-Apr-2013	30-Apr-2012	
A. EQUITY AND LIABILITIES	(Unaudited)	(Audited)	
1. SHAREHOLDERS' FUNDS :			
a) Capital			
b) Reserves & Surplus	300.25	300.25	
Sub Total - Shareholders Funds	-		
2. NON CURRENT LIABILITIES	300.25	300.25	
a) Long Term Provisions	·		
b) Deferred Tax Labilities(Net)	-		
Sub Total - Non-current Liabilities	3.43	3.82	
3. CURRENT LIABILITIES	3.43	3.82	
a) Short Term Borrowing			
b) Trade Payables	-		
c) Other Current Liabilities			
d) Short Term Provision	5.43	3.25	
Sub Total - Current Liabilities	2.59	2.59	
FOTAL - EQUITY AND LIABILITIES	8.02	5.84	
B. ASSETS	311.70	309.91	
I. NON CURRENT ASSETS			
a) Fixed Assets	15.94	10.15	
b) Capital Work in Progress	15.94	19.15	
c) Non- Current Investment	- 1		
e) Long Term Loans & Advance	137.54	137.54	
	157.34	137.34	
ub Total - Non-current Assets	153.48	156.69	
CURRENT ASSETS	133,46	130.09	
a) Inventories	0.34	0.30	
b) Deferred Tax Assets	0.54	0.30	
c) Cash and Cash Equivalent	18.02	2.64	
d) Other Current Assets	139.86	150.28	
ub Total - Current Assets	158.22	153.22	
OTAL ASSETS	311.70	309.91	

Notes:

- 1. 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 at end of the quarter.
- 3. The Company is operating in one segment i.e. trading of agri products.
- 4. Corresponding previous period figure have been regrouped, wherever necessary.

Place: Mumbai Date: 30.05.2013

For Ascent Exift (India) Limited

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