

ASCENT EXIM (INDIA) LTD.

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

Unaudited Financial Results for the quarter ended 31st July, 2012

(Rs. in Lacs)

Sr.	Particulars	Three Months Ended 31.07.2012	Three Months Ended 31.07.2011	Nine Months Ended 31.07.2012	Nine Months Ended 31.07.2011	Accounting Year Ended 31.10.2011
1	Net Income from Sales / Services	0	0	0	0	0
2	Other Income	0	0	0	0.15	0.39
3	Total Expenditure					
	a) (Increase)/Decrease in Stock in Trade	(0.05)	(0.03)	(0.05)	(0.03)	0.03
	b) Consumption or Raw Materials/Cost of Sales	0	0	0	0	0
	c) Staff Cost	0.23	0	0.69	0.00	0.90
	d) Bad Debts	0	0	0	0	0
	e) Sundry Balance W/off	0	0	0	0	0
	f) Other expenditure	0	0	0	0.26	2.33
4	Interest	0	0	0	0	0
5	Depreciation	0.64	0.64	1.92	1.92	2.44
6	Profit / Loss (-) Before Tax	(0.82)	(0.61)	(2.56)	(2.00)	(5.31)
7	Less: Provision for Taxation					
	Current	0	0	0	0	0
	Fringe Benefit Tax	0	0	0	0	0
	Deferred Tax	0	0	0	0	(0.34)
8	Profit / Loss (-) After IT & Def. Tax	(0.82)	(0.61)	(2.56)	(2.00)	(4.97)
9	Earlier paid I.T.	0	0	0	0	0.43
10	Interest paid on Dividend	0	0	0	0	0
11	Carried to Balancesheet	(0.82)	(0.61)	(2.56)	(2.00)	(5.40)
12	Paid up Equity Share Capital	300.25	300.25	300.25	300.25	300.25
13	Reserves excluding Revaluation Reserves (As per Balance Sheet) of Previous accounting year to be given in Col.5	(5.40)	(6.10)	(5.40)	(6.10)	(133.61)
14	Basic & Diluted EPS for the period, for the year to date & for the previous year (Not to be annualized) (Rs.)	(0.03)	(0.02)	(0.09)	(0.07)	(0.18)
15	Aggregate of Non-Promoter shareholding					
	a) Number of Shares	2925800	2925800	2925800	2925800	2925800
	b) Percentage of shareholding	97.445	97.445	97.445	97.445	97.445

Notes:

1. The above results have been taken on record by the Board of Directors at their meeting held on 30.08.2012
2. 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.
3. During this accounting year there is no any segmentwise trading
4. Corresponding previous period figure have been regrouped, wherever necessary.

Place: Mumbai

Date: 30.08.2012

For Ascent Exim (India) Limited

Sd/-