

ASCENT EXIM (INDIA) LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JULY 31, 2013

		Rs in Lacs			
Sr. No.	Particulars	Quarter Ended			Year Ended 31-Oct-2012 (Audited)
		Quarter Ended 31-Jul-2013 (Unaudited)	Quarter Ended 31/04/2013 (Unaudited)	Quarter Ended 31-Jul-2012 (Unaudited)	
1	Income from Operations				
	(a) Net sales/income from operation (Net of excise duty)	0	0	0	0
	(b) Other operating income	0	14.42	0	4.86
	Total income from operations (net)	0	14.42	0	4.86
2	Expenditure				
	(a) Cost of materials consumed	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	-0.05	0
	(d) Employee benefits expense	0.41	0.41	0.23	1.08
	(e) Depreciation and amortisation expense	0.56	0.56	0.64	2.26
	(f) Other expenses	0.66	1.39	0	1.25
	Total Expenditure	1.63	2.36	0.82	4.59
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.63	12.06	-0.82	0.27
4	other income	0	0	0	0
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)	-1.63	12.06	-0.82	0.27
6	Finance costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	-1.63	12.06	-0.82	0.27
8	Exceptional items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	-1.63	12.06	-0.82	0.27
10	Tax expense	0	0	0	-0.38
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	-1.63	12.06	-0.82	0.65
12	Extraordinary items (net of expense Rs. ____ Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11(+/-)12)	-1.63	12.06	-0.82	0.65
14	Share of profit / (Loss) of associates*	0	0	0	0
15	Minority interest*	0	0	0	0

16	Profit/(Loss) after taxes, minority interest and share of profit/loss of associates (13(+/-)14(+/-)15)*	-1.63	12.06	-0.82	0.65
17	Paid-up equity share capital (Face Value is Rs 10/-)	300.25	300.25	300.25	300.25
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-144.46	-144.46	-145.11	-145.11
19 i	Earnings per share (before extraordinary items)				
	(a) Basic	-0.05	0.40	-0.03	0.02
	(b) Diluted	-0.05	0.40	-0.03	0.02
19 ii	Earnings per share (after extraordinary items)				
	(a) Basic	-0.05	0.40	-0.03	0.02
	(b) Diluted	-0.05	0.40	-0.03	0.02
II	PARTICULARS OF SHAREHOLDING				
	Public shareholding				
a.	Number of shares	2925800	2925800	2925800	2925800
b.	Percentage of shareholding	97.445	97.445	97.445	97.445
	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
-	Number of shares	0	0	0	0
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
-	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b)	Non-encumbered				
-	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company)	2.56	2.56	2.56	2.56

Particular	Quarter Ended 31-Jul-13
B) Investor Compliants	
Pending at the beginning of the quarter(as on 01 May,2013)	NIL
Received during the quarter ended 31st Jul-13	NIL
Disposed off during the quarter ended 31st Jul-13	NIL
Remaining unresolved at the end of the quarter (as on 31st Jul-13)	NIL

Notes:

- 1 The above results were taken on record by the Board of Directors in their meeting held on 30.08.2013
- 2 There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- 3 Previous period figures have been regrouped wherever necessary.

Place : Mumbai
Date : 30.08.2013

For Ascent Exim (India) Limited
ASCENT EXIM (INDIA) LTD.

[Signature]

DIRECTOR