

# AVISHKAR FINANCE COMPANY LIMITED

Regd. Office: B1/9, LAJPAT NAGAR, NEW DELHI 110024

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2012

(Amount in Lacs)

	Particulars	Quarter Ended On			Nine Months Ended on		Year Ended On
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operation (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	1.10
(b)	Other Operating Income	0.01	0.01	0.02	0.02	0.30	0.17
	<b>Total income from operations (net)</b>	<b>0.01</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.30</b>	<b>1.27</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.17	0.19	0.30	0.51	0.65	0.95
	<b>Total Expenses</b>	<b>0.17</b>	<b>0.19</b>	<b>0.30</b>	<b>0.51</b>	<b>0.65</b>	<b>0.95</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	-0.16	-0.18	-0.28	-0.49	-0.35	0.32
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-0.16	-0.18	-0.28	-0.49	-0.35	0.32
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-0.16	-0.18	-0.28	-0.49	-0.35	0.32
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7-8)	-0.16	-0.18	-0.28	-0.49	-0.35	0.32
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.05
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-0.16	-0.18	-0.28	-0.49	-0.35	0.27
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	-0.16	-0.18	-0.28	-0.49	-0.35	0.27
14	Paid-up equity share capital ( 2475000 equity shares of Rs. 10/-)	24.75	24.75	24.75	24.75	24.75	24.75
15	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	24.65
16	Earnings Per Shares (EPS) (before extraordinary items)	-0.06	-0.07	-0.11	-0.20	-0.14	0.11
	Earnings Per Shares (EPS) (after extraordinary items)	-0.06	-0.07	-0.11	-0.20	-0.14	0.11
17	Public Shareholding						
	- No. of shares	238500	238500	238500	238500	238500	238500
	- Percentage of shareholding	96.36	96.36	96.36	96.36	96.36	96.36
18	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares (as a % of the total)						

b)	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	Non-encumbered						
	- Number of Shares	9000	9000	9000	9000	9000	9000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	3.64	3.64	3.64	3.64	3.64	3.64

**Notes:-**

1. The above unaudited financial results for the quarter ended 31st December, 2011 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 10.01.2012
2. During the Year ending 31.12.2011 the Company has neither received any complaints from any Investor and nor any complaints was lying unresolved with the company at the end of quarter
3. Previous period figure has been regrouped/rearranged wherever necessary.
4. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India

For **Avishkar Finance Company Limited**  
For AVISHKAR FINANCE COMPANY LTD.

  
Director/Authorised Signatory

**Director**

Place : New Delhi

Date : 10.01.2012