

ASIAN ELECTRONICS LIMITED

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Unaudited Financial Results for the Quarter/Year Ended 31st March, 2015

PARTICULARS	Rs. In Lacs				
	Quarter Ended			Year Ended	
	31-Mar-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-14 (Unaudited)	Mar-15 (Unaudited)	Mar-14 (Audited)
PART-I					
1. Income from Operations :-					
(a) Net Sales / Income from Operations	48	13	79	140	676
(b) Other Operating Income	0	0	2	1	41
Total Income From Operations (Net)	48	13	81	141	717
2. Expenditure					
a. Cost of Materials Consumed	151	151	65	603	508
b. Purchase of Stock-in-Trade	-	-	-	-	0
c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in Trade	76	76	(10)	303	178
d. Employee Benefits Expense	133	112	152	520	502
e. Depreciation and Amortisation Expense	60	60	61	238	244
f. Impairment of Fixed Assets	116	116	70	464	
g. Other Expenses	50	49		241	518
Total Expenditure	585	563	338	2,369	1,950
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(536)	(550)	(257)	(2,228)	(1,233)
4. Other Income	-	-	-	-	-
5. Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	(536)	(550)	(257)	(2,228)	(1,233)
6. Finance Cost	-	-	2	4	40
7. Profit/(Loss) after Finance Cost but before Exceptional Items (5-6)	(536)	(550)	(259)	(2,232)	(1,273)
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(536)	(550)	(259)	(2,232)	(1,273)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(536)	(550)	(259)	(2,232)	(1,273)
12. Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(536)	(550)	(259)	(2,232)	(1,273)
14. Paid-up equity share capital (Face Value of the Shares Rs. 5/-)	1,982	1,982	1,982	1,982	1,982
15. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year					(355)
16. Earnings Per Share (EPS) Rs.5 each					
(i) Earnings per share (before extraordinary items) of Rs. 5/- each (not annualised): Rs.					
(a) Basic	(1.35)	(1.39)	(0.65)	(5.63)	(3.74)
(b) Diluted	(1.35)	(1.39)	(0.65)	(5.63)	(3.74)
(ii) Earnings per share (after extraordinary items) of Rs. 5/- each (not annualised): Rs.					
(a) Basic	(1.35)	(1.39)	(0.65)	(5.63)	(3.74)
(b) Diluted	(1.35)	(1.39)	(0.65)	(5.63)	(3.74)
PART-II					
A PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of shares of Rs.5/- each	36,311,667	36,311,667	36,311,667	36,311,667	36,311,667
- Percentage of shareholding	91.62%	91.62%	91.62%	91.62%	91.62%
2. Promoters and promoter Group shareholding					
(a) Pledged / Encumbered					
- Number of Equity Shares					
- Percentage of Shares (as a % of the total shareholding of promoter & Promoter group)					
- Percentage of Shares (as a % of the total Share Capital of the Company)					
(b) Non-encumbered					
- Number of Equity Shares	3,320,549	3,320,549	3,320,549	3,320,549	3,320,549
- Percentage of Shares (as a % of the total shareholding of promoter & Promoter group)	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total Share Capital of the Company)	8.38%	8.38%	8.38%	8.38%	8.38%
B INVESTOR COMPLAINTS	3 months ended 31.03.2014				
(i) Pending at the beginning of the quarter	0				
(ii) Received during the quarter	1				
(iii) Disposed of during the quarter	1				
(iv) Remaining unresolved at the end of the quarter	0				

Asian Electronics Limited

Arun Shah
 Executive Chairman