

: 1 :
AASHEESH SECURITIES LIMITED
Registered Office : 606, Jesico Colony, Jagadhri - 135 003 (Haryana)
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th Sept. 2013

(₹ in Lakhs)

Sl. No.	DESCRIPTION	Three months ended on 30th Sept-13 UNAUDITED	Preceding Three months ended on 30th Jun-13 UNAUDITED	Corresponding three months on 30th Sept-2012 UNAUDITED	Year to date figures for Six Months ended on 30th Sept-2013 UNAUDITED	Year to date figures Six Months ended on 30th Sept-2012 UNAUDITED	For the year ended 31st March, 2013 AUDITED
1.	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	0.01	0.01	0.01	0.02	0.03	0.07
	(c) Total Income	0.01	0.01	0.01	0.02	0.03	0.07
2	Expenditure :						
	(a) Staff Cost	0.03	0.03	0.03	0.06	0.06	0.12
	(b) Depreciation	-	-	-	-	-	-
	(c) Other Expenses	0.14	0.14	0.14	0.28	0.28	0.56
	Total Expenditure	0.17	0.17	0.17	0.34	0.34	0.68
3	Profit/ (Loss) from Operations before Interest and Exceptional items (1-2)	0.16	0.16	0.16	0.31	0.31	0.61
4	Interest	-	-	-	-	-	-
5	Loss after Interest but before Exceptional Items	0.16	0.16	0.16	0.31	0.31	0.61
6	Exceptional Items	-	-	-	-	-	-
7	Loss from Ordinary Activities but before Tax	0.16	0.16	0.16	0.31	0.31	0.61
8	Tax Expense	-	-	-	-	-	-
9	Loss from ordinary activities after Tax	0.16	0.16	0.16	0.31	0.31	0.61
10	Extra Ordinary Items - Misc. Expenses W/off	-	-	-	-	-	-
11	Net Loss for the Period	0.16	0.16	0.16	0.31	0.31	0.61
12	Paid-up Equity Share Capital (Face Value of Share-₹10 per share)	550.18	550.18	550.18	550.18	550.18	550.18
13	Reserves excluding Revaluation Reserve (as per Balance sheet of previous accounting year)	-	-	-	-	-	-
14	Earning Per Share (EPS) of ₹10each -not annualised (in ₹.):	(0.03)	(0.03)	(0.03)	(0.06)	(0.06)	(0.12)

Part II

A PARTICULARS OF SHAREHOLDING:

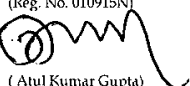
1	Public Shareholding :								
	(a) Number of Shares (Nos.)	45,04,600	45,04,600	45,04,600	45,04,600	45,04,600	45,04,600	45,04,600	45,04,600
	(b) Percentage of Shareholding	81.88%	81.88%	81.88%	81.88%	81.88%	81.88%	81.88%	81.88%
2	Promoters and Promoter Group Shareholding :								
	(a) Pledged/ Encumbered-								
	- Number of Shares	-	-	-	-	-	-	-	-
	- Percentage of Shares :								
	As a %age of Total Shareholding of Promoter and Promoter Group	-	-	-	-	-	-	-	-
	As a %age of Total Share Capital of the Company	-	-	-	-	-	-	-	-
	(b) Non-Encumbered-								
	- Number of Shares	9,97,200	9,97,200	9,97,200	9,97,200	9,97,200	9,97,200	9,97,200	9,97,200
	- Percentage of Shares :								
	As a %age of Total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%	100%	100%	100.0%
	As a %age of Total Share Capital of the Company	18.12%	18.12%	18.12%	18.12%	18.12%	18.12%	18.12%	18.12%

B INVESTOR COMPLAINTS

	Qtr ended 30th Sept-13
Pending at the Beginning of the quarter	Nil
Received During the Quarter	Nil
Disposed of During the Quarter	Nil
Remaining unresolved at the end of the quarter	Nil

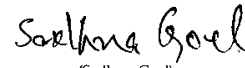
- Notes :
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30th October, 2013 and the same has been reviewed by the Statutory Auditors of the Company.
 - Figures for the previous periods have been re-grouped, wherever necessary, to confirm to the current period's classification.

As per our review report attached
For Atul Kumar Gupta & Co.,
Chartered Accountants
(Reg. No. 010915N)


(Atul Kumar Gupta)
Partner
(M.No. 89479)



For and on behalf of the Board


(Sadhna Goel)
Director

Place : Jagadhri
Date : 30.10.2013

ATUL KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS
KHERA BAZAR, JAGADHRI-135 003 (HARYANA)

PH. NO. OFF.242256
RES.242815

30th October, 2013

REVIEW REPORT

"We have reviewed the accompanying statement of unaudited financial Results of AASHEESH SECURITIES LTD. for the period ended 30th September, 2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement".

For ATUL KUMAR GUPTA & CO.
Chartered Accountants



(ATUL KUMAR GUPTA)
PARTNER
Membership No. 89479

