

AASHEE INFOTECH LTD.

Corp. Off: 307, Lusa Tower, Azadpur, Delhi-110033 (INDIA)

Ph. : 011-40424242 Fax : 011-40424200

E-mail : info@asheeinfotech.com Website : www.asheeinfotech.com

CIN-L15142HR1987PLC049459

AIL/L&S/BSE/2017-18/33

November 13, 2017

The General Manager
Listing Department
Bombay Stock Exchange
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001.

Subject: Submission of Unaudited Financial Results and Limited Review Report for the Quarter ended 30th September, 2017

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, Our Company is enclosing the unaudited Financial Results and Limited Review Report for the quarter ended 30th September, 2017 duly approved by the Board of Directors of the Company at their meeting held on 13th November, 2017.

Thanking You,

Yours Faithfully

For Aashee Infotech Limited

For Aashee Infotech Ltd

Prachi Sachdeva

Prachi Sachdeva

Director

Director

DIN: 07242052

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Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September, 2017

Part-I Particulars	Quarter Ended		Half Year Ended		(Rs. In Lakhs)	
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Year Ended 31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income						
(a) Revenue from operations	0	0.00	0.00	0	0.00	14.60
(b) Other income	3.55	3.85	0	7.41	0.00	0.00
Total income [(a)+ (b)]	3.55	3.85	0	7.41	0.00	14.60
Expenses						
(a) Cost of materials consumed	0	0.00	0.00	0	0.00	0.00
(b) Purchases of stock-in-trade	0	0.00	0.00	0	0.00	0.00
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	0	0.00	0.00	0	0.00	0.00
(d) Employee benefits expense	3.32	3	2.873	6.32	6.37	12.13
(e) Depreciation and amortisation expense	0	0.00	0.00	0	0.00	1.98
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.55	0.48	0.828	0.92	1.58	5.26
Exchange Charges	0	0	0	0	2.49	0.00
Legal & Professional Charges	0	3.29	0	3.41	0.00	0.00
Total expenses [(a) to (h)]	3.87	6.77	3.7	10.65	10.44	19.38
Profit / (Loss) from operations before exceptional items and tax [1-2]	-0.32	-2.92	-3.7	-3.24	-10.44	-4.78
Exceptional items	0	0.00	0.00	0	0.00	0.00
Profit / (Loss) before tax [3-4]	-0.32	-2.92	-3.7	-3.24	-10.44	-4.78
Tax expenses						
Current tax	0	0	0.00	0	0	-0.11
Deferred tax	0	0	0.00	0	0	0
Net Profit / (Loss) after tax [5-6]	-0.32	-2.92	-3.7	-3.24	-10.44	-4.67
Other comprehensive Income / (Expense) for the period	0	0.00	0.00	0	0.00	0.00
Total Comprehensive Income / (Loss) for the period [7+8]	-0.32	-2.92	0	-3.24	-10.44	-4.67
Paid-up equity share capital (Face Value Rs. 10/- per Share)	370.57	370.57	370.57	370.57	370.57	370.57
Reserve (excluding Revaluation Reserves)	-215.72	-211.52	-221.316	-215.72	-211.05	-215.72
Earnings per share (Face value of Rs. 10/- per share)						
(a) Basic	0.00086	-0.08	-0.099	-0.0087	-0.028	-0.13
(b) Diluted	0.00086	-0.08	-0.099	-0.0087	-0.028	-0.13

- Notes:
- The above results have been reviewed by the Audit Committee held on 13.11.2017 and at the Board Meeting of the Company held on 13.11.2017
 - This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
 - The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30 November, 2015 has been modified to comply with the requirements of SEBI's circular dated 5 July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to Companies that are required to comply with Ind AS.

For AASHEE INFOTECH LIMITED
For Aashee Infotech Ltd

Prachi Sachdeva
Director

PRACHI SACHDEVA

Managing Director

DIN: 0724052

Regd. Office : Plot No. 2, Daulatabad Road, Gurgaon, Haryana-122006

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Statement of Standalone Assets and Liabilities			
	Particulars	As at 30.09.2017	As at 31.03.2017
		Unaudited	Audited
A.	ASSETS		
1	Non-current assets		
	(a) Property, plant and equipment	0.54	1.08
	(b) Capital Work-in-progress	0	0
	(c) Investment property	0	0
	(d) Intangible assets	0.54	0
	(e) Financial Assets	0	0
	(i) Investments	0	0
	(ii) Loans	0	0
	(iii) Other Financial Assets	0	0
	(f) Deferred tax assets	0.05	0.05
	(g) Other Non-Current Assets	0	0
	Total Non-Current Assets	1.13	1.13
2	Current assets		
	(a) Inventories	0	0
	(b) Financial Assets	0	0
	(i) Investments	0	0
	(ii) Trade receivables	9.55	9.54
	(iii) Cash and Cash equivalents	0	1.05
	(iv) other bank balances	0.65	0
	(v) Loans	0.00	146.00
	(vi) other financial assets	142.91	0.00
	c. Current tax assets (Net)	0.00	0.00
	(d) other Current Assets	22.61	19.33
	Total Current Assets	175.72	175.92
	Total Assets	176.85	177.08
B	EQUITY AND LIABILITIES		
	EQUITY		
	Equity Share Capital	391.29	391.29
	Other Equity	-215.72	-215.70
	Total Equity	175.57	175.59

	Liabilities		
1	Non- Current liabilities		
	(a) Financial liabilities	0.00	0.00
	(i) Other financial liabilities	0.00	0.00
	(b) Provisions	0.00	0.00
	Total non-current liabilities	0	0
2	Current liabilities		
	(a) Financial liabilities	0.00	0.00
	(i) Borrowings	0.00	0.00
	(ii) Trade payables	-0.03	0
	(iii) other Financial Liabilities	0	0
	(b) Provisions	0	0
	C. Current tax liabilities (Net)	0	0
	(d) Other current liabilities	1.32	1.5
	Total Current liabilities	1.28	1.5
	Total Liabilities	1.28	1.5
	Total Equity and liabilities	176.85	177.08

AASHEE INFOTECH LIMITED
For Aashee Infotech Ltd

Prachi Sachdeva

Prachi Sachdeva
Managing Director
DIN: 0724052

Director



UBS & COMPANY

CHARTERED ACCOUNTANTS

203, Shree Ganesh Complex, 32B, Vir Savarkar Block, Shakarpur, Delhi-110092
Tel: 011-23270504, (M) 9811054356, Email Id: shishirca@yahoo.co.in

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
AasheeInfotech Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **AasheeInfotech Limited** for the period ended **30th September, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. UBS & COMPANY

Chartered Accountants

FRN: 012351N



(Shishir Gupta)

(Partner)

(Memb: No.: 093589)

Date: 13.11.2017

Place: Delhi