

# ASHARI AGENCIES LIMITED

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CIN: L65921UP1985PLC007030

To,

**BOMBAY STOCK EXCHANGE LIMITED,**  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI- 400001

**Re: Submission of revised Financial Result for the Quarter\ Year ended March 2017 as per Schedule III format of Companies Act, 2013**

Dear Sir,

In reply to your mail received on 10<sup>th</sup> July, 2017, Monday, in respect of discrepancies in the Financial Result submitted by the Company for the Quarter\Year ended **March 2017** under Regulation 33 of the SEBI (LODR) Regulations 2015. We are hereby submitting the Revised Financial Result for Quarter\Year ended March, 2017 in accordance with Schedule III format of Companies Act, 2013.

Please find the same enclosed herewith.

Kindly consider and take our submission in your records.

Thanking You

Yours faithfully

**For Ashari Agencies Limited**



**Authorised Signatory**

**Date: 24.07.2017**

**Place: New Delhi**

ASHARI AGENCIES LIMITED					
CIN: L65921UP1985PLC007030					
Regd. Off.: 601 DISCO COMPOUNDG T ROAD GHAZIABAD UTTAR PRADESH Ghaziabad UP 201001					
Email ID: kamleshpratik2001@yahoo.co.in					
Statement of Audited Results for the Quarter and year Ended 31.03.2017					
Part I		(Rs. in thousands )			
Particulars	3 months ended (31/03/2017 )	Preceding 3 Months ended (31/12/2016 )	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Year to date figures for the previous year ended (31/03/2016)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I. Revenue from Operations	(39.00)	(775.00)	(8,009.00)	(930.00)	(75,830.00)
II. Other Income	4,059.00	4,227.00	11,032.00	12,081.00	30,203.00
<b>III. Total Revenue</b>	<b>4,020.00</b>	<b>3,452.00</b>	<b>3,023.00</b>	<b>11,151.00</b>	<b>(45,627.00)</b>
<b>IV. Expenses</b>					
Cost of Materials consumed	-	-	-	-	-
Purchase of stock-in-trade	-	-	-	-	-
Changes in inventories of finished goods	-	-	-	-	-
Work-in-progress and Stock-in-trade	-	-	-	-	-
Employee benefits expense	511.00	449.00	408.00	1,711.00	1,827.00
Finance Costs	-	41.00	7.00	58.00	39.00
Depreciation and amortisation expense	-	-	-	-	7.00
Other expenses	806.00	270.00	415.00	1,618.00	706.00
<b>Total Expenses</b>	<b>1,317.00</b>	<b>760.00</b>	<b>830.00</b>	<b>3,387.00</b>	<b>2,579.00</b>
<b>V. Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>2,703.00</b>	<b>2,692.00</b>	<b>2,193.00</b>	<b>7,764.00</b>	<b>(48,206.00)</b>
VI. Exceptional Items	-	-	-	-	-
<b>VII. Profit before extraordinary Items and Tax (V-VI)</b>	<b>2,703.00</b>	<b>2,692.00</b>	<b>2,193.00</b>	<b>7,764.00</b>	<b>(48,206.00)</b>
VIII. Extraordinary Items	-	-	-	-	-
<b>IX. Profit before tax (VII-VIII)</b>	<b>2,703.00</b>	<b>2,692.00</b>	<b>2,193.00</b>	<b>7,764.00</b>	<b>(48,206.00)</b>
X. Tax Expense:					
(1) Current Tax	-	(1,234.00)	(21,759.00)	(1,234.00)	(21,759.00)
(2) Deferred Tax	-	-	-	-	-
<b>XI. Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>2,703.00</b>	<b>3,926.00</b>	<b>23,952.00</b>	<b>8,998.00</b>	<b>(26,447.00)</b>
XII. Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-
<b>XIV. Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XV. Profit/ (Loss) for the period (XI+XIV)</b>	<b>2,703.00</b>	<b>3,926.00</b>	<b>23,952.00</b>	<b>8,998.00</b>	<b>(26,447.00)</b>
<b>XVI. Earnings Per Share:</b>					
(1) Basic	1.58	2.29	13.96	5.24	-15.41
(2) Diluted	1.58	2.29	13.96	5.24	-15.41

#### Notes

- The above Financial results have been reviewed by the Audit Committise & approved By The Board of Directors at their meeting held on 1 27th May, 2017
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
- The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- The Columms having nil particulars have been excluded
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For ASHARI AGENCIES LIMITED



NAME: RAVINDRA KUMAR GARG  
DESIGNATION: DIRECTOR  
DIN: 00928635  
DATE: 27.05.2017

ASHARI AGENCIES LIMITED		
CIN: L65921UP1985PLC007030		
Regd. Off.: 601 DISCO COMPOUNDG T ROAD GHAZIABAD UTTAR PRADESH Ghaziabad UP 201001		
Email ID: kamleshpratik2001@yahoo.co.in		
Statement of Audited Results for the Quarter and Year Ended 31.03.2017		
Statement of Assets and Liabilities as at 31.03.2017		(Amount in Rs.)
Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at (Current year end) (31/03/2017)	As at (Previous year end) (31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	17,157,000	17157000
(b) Reserves and surplus	93,777,313	84779303
(c) Money received against share warrants	0	0
<b>Sub-total - Shareholders' funds</b>	<b>110,934,313</b>	<b>101936303</b>
<b>2. Share application money pending allotment</b>	0	0
<b>3. Minority interest *</b>	0	0
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	392,898	306383
<b>Sub-total - Non-current liabilities</b>	<b>392898</b>	<b>306383</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	151,398	151452
(d) Short-term provisions	161,030	0
<b>Sub-total - Current liabilities</b>	<b>312428</b>	<b>151452</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>111639639</b>	<b>102394138</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	4,540	4540
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	66,738,122	45870679
(d) Deferred tax assets (net)	25,161,266	25137592
(e) Long-term loans and advances	1,717,500	14273413
(f) Other non-current assets	0	0
<b>Sub-total - Non-current assets</b>	<b>93621428</b>	<b>85286224</b>
<b>2 Current assets</b>		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	543,680	22963
(e) Short-term loans and advances	17,474,531	10999326
(f) Other current assets	0	6085625
<b>Sub-total - Current assets</b>	<b>18018211</b>	<b>17107914</b>
<b>Total -Assets</b>	<b>111639639</b>	<b>102394138</b>
*Applicable in the case of consolidated statement of assets and Liabilities		

For ASHARI AGENCIES LIMITED



NAME: RAVINDRA KUMAR GARG  
DESIGNATION: Director  
DIN: 00928635  
DATE: 27.05.2017