

AASHEE INFOTECH LTD.

Corp. Off. 308, Lusa Tower, Azadpur, Delhi-110033 (INDIA)

Ph. : 011-40424242 Fax : 011-40424200

Email : info@asheeinfotech.com Website : www.asheeinfotech.com

CIN-L15142HR1987PLC049459

AIL/L&S/BSE/2015-16/02

Date: 01.04.2015

The General Manager
Corporate Service Department,
BSE Limited,
P.J Towers, Dalal Street,
Mumbai-400001.

Subject: Rectified Un-Audited Financial Results pursuant to Clause 41 of the Listing Agreement for the Quarter ended September 30, 2014(Scrip Code-519319)

Dear Sir/Madam,

Please refer to your e-mail dated March 27, 2015 regarding the above stated subject.

We hereby confirm that the amount of Reserve & Surplus as mentioned in the Unaudited Financial Results for the quarter ended September 30, 2014 was Rs. (215.77) Lakhs instead of Rs. 215.77 Lakhs.

The rectified Un-Audited Financial Results along with the Statement of Standalone Assets & Liabilities for the quarter ended September 30, 2014 are enclosed and uploaded.

You are requested to take the same on your records & oblige.

Thanking You.

Yours faithfully,
For Aashee Infotech Limited



Director
Name: Ankita Kabra
DIN: 06954795
Address: H.No. 19, Dhobi Muhlla,
Gumla, Jharkhand- 835207

Encl:A/a

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Statement of Unaudited Financial Results for the Quarter Ended 30.09.2014

Part-I		Rs. in Lakhs (except EPS)					
S. No.	Particulars	3 months ended 30.09.2014	Preceding 3 Months ended 30.06.2014	Corresponding 3 Months ended 30.09.2013 in the Previous	Year to date figures for current period ended	Year to date figures for the Previous	Year ended 31.03.2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	88.43	17.09	0.00	105.53	201.29	704.43
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	88.43	17.09	0.00	105.53	201.29	704.43
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	252.80	16.29	0.00	269.10	198.33	688.93
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	-166.16	0.00	0.00	-166.16	0.00	0.00
	(d) Employee benefits expense	1.33	0.69	1.71	2.01	3.19	5.65
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.03
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.56	0.36	1.27	3.93	4.29	8.40
	Total expenses	91.53	17.34	2.98	108.88	205.81	703.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.10	-0.25	-2.98	-3.35	-4.52	1.42
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)	-3.10	-0.25	-2.98	-3.35	-4.52	1.42
6	Finance costs	0.00	0.00	0.01	0.00	0.01	0.02
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	-3.10	-0.25	-2.99	-3.35	-4.53	1.40
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)	-3.10	-0.25	-2.99	-3.35	-4.53	1.40
10	Tax expense	0.00	0.00	0.00	0.00	0.00	1.47
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-3.10	-0.25	-2.99	-3.35	-4.53	-0.07
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	-3.10	-0.25	-2.99	-3.35	-4.53	-0.07
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	-3.10	-0.25	-2.99	-3.35	-4.53	-0.07
17	a. Paid-up equity share capital (Face Value Rs. 10/- per Share)	370.57	370.57	370.57	370.57	370.57	370.57
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-215.77	-212.67	126.55	-215.77	126.54	-212.42

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19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.08	-0.01	-0.08	-0.09	-0.12	-0.00
	(b) Diluted	-0.08	-0.01	-0.08	-0.09	-0.12	-0.00
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.08	-0.01	-0.08	-0.09	-0.12	-0.00
	(b) Diluted	-0.08	-0.01	-0.08	-0.09	-0.12	-0.00

Part- II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	2889000	2889000	2889000	2889000	2889000	2889000
	- Percentage of shareholding	77.96	77.96	77.96	77.96	77.96	77.96
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- 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
	b) Non - encumbered						
	- Number of shares	816720	816720	816720	816720	816720	816720
	- Percentage of shares (as a % of the total shareholding of the 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)	22.04	22.04	22.04	22.04	22.04	22.04

B INVESTOR COMPLAINTS FOR QUARTER ENDED SEPTEMBER 30, 2014			
Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
Nil	Nil	Nil	Nil

Notes:

- The above results have been reviewed by the Audit Committee, taken on record at the Board Meeting of the Company held on 10.11.2014.
- The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.

Place: Delhi
Date: 01.04.2015

For Ashish Infotech Ltd
Director
Name : Ankita Kabra
DIN: 06954795
Ankita
Director

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Statement of Standalone Assets & Liabilities

		Amount (in Lacs)	
	Particulars	As at 30.09.2014 (Unaudited)	As at 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	a. Share Capital	391.30	391.30
	b. Reserve and Surplus	-215.77	-212.42
	c. Money received against share warrrna	0.00	0.00
	Sub-total Shareholders' funds	175.53	178.88
	2 Share application money pending allotment	0.00	0.00
	3 Non-current liabilities		
	a. Deferred tax liabilities (net)	0.00	0.00
	Sub-total Non Current Liabilities	0.00	0.00
	4 Current Liabilities		
	a. Short term Borrowings	4.00	0.00
	b. Trade Payables	-81.02	1.07
	c. Other Current Liabilities	-7.64	5.08
	d. Short term Provisions	0.37	0.50
	Sub-total Current Liabilities	-84.29	6.65
	TOTAL- EQUITY AND LIABILITIES	91.24	185.53
B	ASSETS		
	1 Non Current Assets		
	a. Fixed Assets	0.05	0.05
	b. Long Term Loans & Advances	0.00	180.29
	Sub-total Non Current Assets	0.05	180.34
	2 Current Assets		
	a. Inventories	166.15	0.00
	b. Trade Receivables	-159.87	0.00
	c. Cash and cash equivalents	0.38	0.46
	d. Short term loans and advances	79.8	0.00
	e. Other Current Assets	4.73	4.73
	Sub-total Current Assets	91.19	5.19
	TOTAL ASSETS	91.24	185.53

Place: Delhi

Date: 01.04.2015

For Aashee Infotech Limited

Ankita

Director

Name : Ankita Kabra

DIN: 06954795

Director

Regd. Office : A48/40, DLF Phase I, Gurgaon, Haryana-122002