

OJAS ASSET RECONSTRUCTION COMPANY LIMITED

REGD. OFFICE: E-102, JHULE LAL APARTMENT, PITAMPURA, DELHI-110034

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED JUNE 30, 2014

IN LACS

Particulars	1	2	3	4	5
	3 months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	3 months ended 30.06.2013	year to date figures for current period ended 30.06.2014	Year ended 31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	5.94	10.72	-	5.94	19.78
Total Income from Operations	5.94	10.72	-	5.94	19.78
Expenditure					
a. Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	3.10	-	-	3.10	-
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
d. Employees benefits expenses	1.14	0.90	0.90	1.14	3.84
e. Depreciation and amortisation expenses	-	-	-	-	0.02
f. Other Expenses	1.37	5.81	1.63	1.37	13.12
Total Expenses	5.61	6.71	2.53	5.61	16.98
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	0.33	4.01	(2.53)	0.33	2.80
Other Income	-	-	-	-	-
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	0.33	4.01	(2.53)	0.33	2.80
Finance Costs	-	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	0.33	4.01	(2.53)	0.33	2.80
Exceptional Items	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	0.33	4.01	(2.53)	0.33	2.80
Tax expenses	-	0.96	-	-	0.96
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.33	3.05	(2.53)	0.33	1.84
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	0.33	3.05	(2.53)	0.33	1.84
Paid-up equity share capital (Rs.10/-each)	21.249	21.249	21.249	21.249	21.249
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(102.94)	(102.94)	(102.94)	(102.94)	(102.94)
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)					
(a) Basic	0.02	0.14	(0.12)	0.02	0.09
(b) Diluted	0.02	0.14	(0.12)	0.02	0.09
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)					
(a) Basic	0.02	0.14	(0.12)	0.02	0.09
(b) Diluted	0.02	0.14	(0.12)	0.02	0.09

PART - II

PARTICULARS OF SHAREHOLDING

Public Shareholding					
Number of shares	20,249,000	20,249,000	20,249,000	20,249,000	20,249,000
Percentages of shareholding	95.29%	95.29%	95.29%	95.29%	95.29%
Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
No. of Shares	-	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company).	-	-	-	-	-
(b) Non-encumbered and not pledged					
No. of Shares	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company).	4.71%	4.71%	4.71%	4.71%	4.71%

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

Place : Delhi
Dated : 14.07.2014

