

Asianlak Capital & Finance Limited
Registered Office : LIG Colony, Flat No. 731, Sector 32, CHD Road,
Ludhiana-141 001 (Punjab)

Un-Audited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

Sr. No.	Particulars	Qtr ended 30.06.11	Qtr ended 30.06.10	Year ended 31.03.11
		Unaudited		Audited
1	Net Sales/Operational Income	1.92	0.60	8.90
2	Other Operational Income	-	-	-
3	Total Income (1+2)	1.92	0.60	8.90
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.33	-	0.66
	(e) Depreciation	-	-	-
	(f) Annual Listing & Custody Fees	0.94	-	-
	(g) Other Expenditure	0.12	0.40	1.33
	(h) Total Expenditure	1.39	0.40	1.99
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	0.53	0.20	6.91
6	Other Income/(Loss)	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	0.53	0.20	6.91
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	0.53	0.20	6.91
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	0.53	0.20	6.91
12	Provision for Taxation			
	- Current Tax	-	-	-
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	0.53	0.20	6.91
14	Paid-up Capital (Face Value of Rs. 10/- each)	350.03	350.03	350.03
15	Reserves excluding revaluation Reserves	-	-	(19.09)
16	Basic & Diluted EPS	0.07	0.03	0.02
17	Aggregate of Non-Promoter holding			
	- Number of Shares	1,250,300	1,250,300	1,250,300
	- Percentage of Share Holding	35.72	35.72	35.72
18	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
	b) None-Encumbered			
	- Number of Shares	2,250,000	2,250,000	2,250,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	64.28	64.28	64.28

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August 2011.
3. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-Nil, Balance-Nil.

For Asianlak Capital & Finance Limited

Place : Ludhiana
Date : 12th August, 2011

Sd/-
Director