

OJAS ASSET RECONSTRUCTION COMPANY LIMITED.  
E-102, Jhule Lal Apartment, Pitampura, Delhi-110034

Unaudited Financial Results for the Quarter / Three Months Ended June 30, 2012

ANNEXURE I TO CLAUSE 41

Format for submitting the quarterly financial results by companies other than banks for quarter ended June, 2012.

Particulars	(Rs. in lakhs)					
	3 months ended 30/06/2012	Previous 3 months ended 31/03/2012	Corresponding 3 months ended in the previous year 30/06/2011	Year to date figures for current period ended 30/06/2012	Year to date figures for the previous year ended 31/06/2011	Previous accounting year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	15.85	-	29.70	15.85	942.08	59.86
2. Expenditure	17.51	2.65	31.99	17.51	934.22	68.93
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	15.77	-	28.93	15.77	928.62	58.00
d. Employees cost	0.90	1.46	1.46	0.90	1.29	5.83
e. Depreciation	0.00	0.01	0.00	0.00	0.01	0.02
f. Other expenditure	0.84	1.18	1.60	0.84	4.30	5.08
g. Total						
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1.66)	(2.65)	(2.29)	(1.66)	7.87	(9.07)
4. Other Income	-	6.49	3.60	-	0.03	10.09
5. Profit before Interest & Exceptional Items (3+4)	(1.66)	3.85	1.31	(1.66)	7.89	1.02
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(1.66)	3.85	1.31	(1.66)	7.89	1.02
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.66)	3.85	1.31	(1.66)	7.89	1.02
10. Tax expense	-	0.32	-	-	-	0.32
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(1.66)	3.53	1.31	(1.66)	7.89	0.70
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-
13. Net Profit ( )/Loss(-) for the period (11-12)	(1.66)	3.53	1.31	(1.66)	7.89	0.70
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	21.249	21.249	21.249	21.249	21.249	21.249
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(114.21)
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	0.00	0.00	(0.00)	0.00	0.00
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17. Public shareholding						
- Number of shares	14,974,500	10,712,400	10,742,400	14,974,500	10,742,400	10,742,400
- Percentage of shareholding	70.47%	50.42%	50.42%	70.47%	50.42%	50.42%
18. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non - encumbered						
- Number of shares	6,274,500	10,536,600	10,536,600	6,274,500	10,536,600	10,536,600
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	29.53%	49.58%	49.58%	29.53%	49.58%	49.58%
- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 19.07.2012
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

For Ojas Asset Reconstruction Company Ltd.

By order of the Board

Himanshu Kukreja  
(Director)

HKS  
Director

Place : Delhi  
Dated : 19.07.2012