

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

Unaudited Financial Results for the Quarter / Three Month Ended June 30, 2013

ANNEXURE I TO CLAUSE 41

Format for submitting the quarterly financial results by companies other than banks. For quarter ended June 30, 2013.

(Rs. in lakhs)

Particulars	3 months ended 30/06/2013	Previous 3 months ended 31/12/2012	Corresponding 3 months ended in the previous year 30/06/2012	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	-	12.85	15.85	-	15.85	59.91
2. Expenditure	2.53	17.48	17.51	2.53	17.51	66.36
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	12.69	15.77	-	15.77	59.41
c. Purchase of traded goods	0.90	0.90	0.90	0.90	0.90	3.60
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.02
e. Depreciation	1.63	3.89	0.84	1.63	0.84	3.33
f. Other expenditure	-	-	-	-	-	-
g. Total	-	-	-	-	-	-
(Any item exceeding 10% of the total expenditure to be shown separately)	(2.53)	(4.63)	(1.66)	(2.53)	(1.66)	(6.45)
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-	22.78	-	-	-	22.78
4. Other Income	(2.53)	18.15	(1.66)	(2.53)	(1.66)	16.33
5. Profit before Interest & Exceptional Items (3+4)	-	-	-	-	-	-
6. Interest	(2.53)	18.15	(1.66)	(2.53)	(1.66)	16.33
7. Profit after Interest but before Exceptional Items (5-6)	-	-	-	-	-	-
8. Exceptional Items	(2.53)	18.15	(1.66)	(2.53)	(1.66)	16.33
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-	-	-	-	-	5.06
10. Tax expense	(2.53)	18.15	(1.66)	(2.53)	(1.66)	11.28
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-	-	-	-	-	-
12. Extraordinary Item (net of tax expense Rs.....)	(2.53)	18.15	(1.66)	(2.53)	(1.66)	11.28
13. Net Profit (+)/Loss(-) for the period (11-12)	21.249	21.249	21.249	21.249	21.249	21.249
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	-	-	-	-	-	(102.94)
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16. Earnings Per Share (EPS)	(0.12)	0.85	(0.00)	(0.12)	(0.00)	0.53
(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)	-	-	-	-	-	-
(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	20,249,000	20,249,000	10,712,400	20,249,000	10,712,400	10,712,400
- Number of shares	95.29%	95.29%	50.42%	95.29%	50.42%	50.42%
- Percentage of shareholding	-	-	-	-	-	-
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	1,000,000	1,000,000	10,536,600	1,000,000	10,536,600	1,053,600
- Number of shares	4.71%	4.71%	49.58%	4.71%	49.58%	49.58%
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-

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 15.07.2013.
- 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 : 15.07.2013

For Ojas Asset Reconstruction Company
By order of the Board
Himanshu Kukreja
(Director)
Director