

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

Unaudited Financial Results for the Quarter / Six Months Ended September 30, 2012

ANNEXURE I TO CLAUSE 41

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

Particulars	(Rs. in lakhs)					
	3 months ended 30/09/2012	Previous 3 months ended 30/06/2012	Corresponding 3 months ended in the previos year 30/09/2011	Year to date figures for current period ended 30/09/2012	Year to date figures for the previous year ended 30/09/2011	Previous accounting year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	19.66	15.85	30.16	35.51	59.86	59.86
2. Expenditure	21.25	17.51	31.82	38.75	63.81	68.93
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	29.07	35.28	58.00	58.00
c. Purchase of traded goods	19.52	15.77	1.46	1.80	2.91	5.83
d. Employees cost	0.90	0.90	0.00	0.01	0.01	0.02
e. Depreciation	0.00	0.00	1.29	1.66	2.89	5.08
f. Other expenditure	0.83	0.84	-	-	-	-
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)	(1.59)	(1.66)	(1.66)	(3.24)	(3.95)	(9.07)
4. Other Income	-	-	(1.66)	(3.24)	(0.35)	1.02
5. Profit before Interest & Exceptional Items (3+4)	(1.59)	(1.66)	-	-	-	-
6. Interest	-	-	(1.66)	(3.24)	(0.35)	1.02
7. Profit after Interest but before Exceptional Items (5-6)	(1.59)	(1.66)	-	-	-	-
8. Exceptional Items	-	-	(1.66)	(3.24)	(0.35)	1.02
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.59)	(1.66)	(1.66)	(3.24)	(0.35)	0.32
10. Tax expense	-	-	(1.66)	(3.24)	(0.35)	0.70
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(1.59)	(1.66)	-	-	-	-
12. Extraordinary Item (net of tax expense Rs.....)	-	-	(1.66)	(3.24)	(0.35)	0.70
13. Net Profit (+)/Loss(-) for the period (11-12)	(1.59)	(1.66)	(1.66)	(3.24)	(0.35)	21.249
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	21.249	21.249	21.249	21.249	21.249	(114.21)
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(0.00)	0.00
16. Earnings Per Share (EPS)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.00
(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	10,712,400	10,712,400	20,249,000	10,712,400	10,712,400
- Number of shares	95.29%	50.42%	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	10,536,600	10,536,600	1,000,000	10,536,600	10,536,600
- Number of shares	4.71%	49.58%	49.58%	4.71%	49.58%	49.58%
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	-	-	-	-	-	-
- 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 17.10.2012
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

By order of the Board
Himaashu Kukreja
Himaashu Kukreja
(Director)

Place : Delhi
Dated : 17.10.2012