

OJAS ASSET RECONSTRUCTION COMPANY LIMITED
E-102, JHULE LAL APARTMENT, PITAM PURA, NEW DELHI 110034

Unaudited Financial Results for the Quarter / Nine Months Ended September 30, 2013

ANNEXURE I TO CLAUSE 41

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

Particulars	3 months ended 30/09/2013	Corresponding 3 months ended in the previous year 30/09/2012	Year to date figures for current period ended 30/09/2013	Year to date figures for the previous year ended 30/09/2012	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	163,680.00	1,966,055.00	2,440,218.00	3,550,547.00	5,990,765.00
2. Expenditure	179,867.70	2,125,135.63	3,193,988.18	4,386,413.11	6,635,749.68
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	1,951,528.00	2,413,079.00	3,528,215.00	5,941,294.00
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	90,000.00	90,000.00	360,000.00	471,281.50	360,000.00
e. Depreciation	383.97	426.63	1,621.20	1,858.18	1,737.43
f. Other expenditure	89,483.73	83,181.00	419,287.98	385,058.43	332,718.25
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)	(16,187.70)	(159,080.63)	(753,770.18)	(835,866.11)	(644,984.68)
4. Other Income	-	-	2,441,693.00	649,151.00	2,278,013.00
5. Profit before Interest & Exceptional Items (3+4)	(16,187.70)	(159,080.63)	1,687,922.82	(186,715.11)	1,633,028.32
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(16,187.70)	(159,080.63)	1,687,922.82	(186,715.11)	1,633,028.32
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(16,187.70)	(159,080.63)	1,687,922.82	(186,715.11)	1,633,028.32
10. Tax expense	-	-	304,620.00	32,232.00	305,213.00
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(16,187.70)	(159,080.63)	1,383,302.82	(218,947.11)	1,327,815.32
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	(16,187.70)	(159,080.63)	1,383,302.82	(218,947.11)	1,327,815.32
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	212,490,000	212,490,000	212,490,000	212,490,000	212,490,000
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)	(0.01)	0.07	(0.01)	0.06
(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	20,249,000	20,249,000	20,249,000	20,249,000	20,249,000
- Percentage of shareholding	95.29%	95.29%	95.29%	95.29%	95.29%
18. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
- 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)	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	4.71%	4.71%	4.71%	4.71%	4.71%
- Percentage of shares (as a % of the total share capital of the company)	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.
- 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

Place : Delhi
Dated : 14.10.2013

Himanshu Kukreja
(Director)