

# ASHARI AGENCIES LIMITED

CIN:- L65921UP1985PLC007030

Regd Office: 601 DISCO COMPOUND G T ROAD GHAZIABAD 201001 UTTAR PRADESH

E mail.ID : kamleshpratik2001@yahoo.com, Phone No. 0120-4122041

Website Address- www.ashariagencies.in

Amount in Rs.

Audited Financial Results for the Quarter and Year ended 31st March, 2015

Sr.No.	Particulars	Quarter ended			Yearly Ended	
		March 31,2015 (Audited)	Dec 31,2014 (Unaudited)	March 31,2014 (Audited)	March 31,2015 (Audited)	March 31,2014 (Audited)
	Income from Operations					
1	(a) Net sales/income from operations	-	-	128,343.8	-	513,375.0
	(b) other operating income	863,300.3	863,300.3	240,870.5	3,453,201.0	963,482.0
	Total Income from operations(net)	863,300.3	863,300.3	369,214.3	3,453,201.0	1,476,857.0
2	Expenses					
	a)Purchase of Stock-in-Trade	-	-	-	-	-
	b)Change in inventories of Stock-in-trade	-	-	-	-	-
	c)Employees Benefit Expenses	504,862.5	504,862.5	417,011.3	2,019,450.0	1,668,045.0
	d)Depreciation	2,791.8	2,791.8	3,296.8	11,167.0	13,187.0
	e).Misc Expenses	-	-	-	-	-
	f).Payment to Auditor	7,022.5	7,022.5	5,618.0	28,090.0	22,472.0
	g).Membership and subscription	-	-	-	-	-
	h). Finance Cost	2,078.0	2,078.0	17,433.3	8,315.0	69,733.0
	i). ROC Fees	-	-	-	-	-
	j). Legal and Professional fees	28,731.5	28,731.5	6,190.0	114,926.0	24,760.0
	k) Other Expenses	57,071.75	57,071.75	50,959.25	228,287.00	203,837.00
	Total Expenses	602,558.00	602,558.00	500,508.50	2,410,235.00	2,002,034.00
3	Profit form Operations (1-2)	260,742.30	260,742.30	(131,294.20)	1,042,966.00	(525,177.00)
4	Other Income	-	-	-	-	-
5	Profit Before Tax (3+4)	260,742.30	260,742.30	(131,294.20)	1,042,966.00	(525,177.00)
6	Profit after interest but before Exceptional Items	-	-	-	-	-
7	Exceptional Items	-	-	-	-	-
8	Profit after Exceptional Items	260,742.30	260,742.30	(131,294.20)	1,042,966.00	(525,177.00)
9	Provision For Tax	-	-	111,819.25	-	447,277.00
10	Extraordinary Items (prior period adjustments)	(465,658.50)	(465,658.50)	(2.50)	(1,862,634.00)	(10.00)
11	Profit after tax	(204,916.20)	(204,916.20)	(19,477.45)	(819,668.00)	(77,910.00)
12	Paid-up Equity Share Capital (Rs 10/- each)	1,715,700.00	1,715,700.00	1,715,700.00	1,715,700.00	1,715,700.00
13	Reserves (excluding Revaluation Reserves)	-	-	-	111,226,440	112,046,108.00
14	Earning Per Share (Basic & Diluted)	(0.110)	(0.110)	(0.010)	(0.480)	(0.050)
15	Public Shareholding					
	Number of Shares	480700	480700	480700	480700	480700
	Percentage of Shareholding	28.02%	28.02%	28.02%	28.02%	28.02%
16	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a% of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered					
	Number of Shares	1235000	1235000	1235000	1235000	1235000
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	71.98%	71.98%	71.98%	71.98%	71.98%

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		3 months ended 31/03/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining Unresolved at the end of the quarter	Nil

## Notes

- 1 The above audited Financial results have been reviewed by the Audit Committise & approved By The Board of Directors at their meeting held on 30th May 2015
- 2 The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
- 3 The previous financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- 4 The Columns having nil particulars have been excluded
- 5 The figures for the quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2014.

For Ashari Agencies Limited



Director

Date: 30th May, 2015

Place: Ghaziabad, Uttar Pradesh

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Amount in Rs.

## Annexure 1: Statement of Assets and Liabilities

Particulars	Audited	Audited
	As at 31st March 2015	As at 31st March 2014
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's funds</b>		
Share Capital	17,157,000	17,157,000
Reserves and Surplus	111,226,440	112,046,108
<b>sub total - Shareholder's funds</b>	<b>128,383,440</b>	<b>129,203,108</b>
<b>Non-Current Liabilities</b>		
Long Term Provisions	270,065	213,894
<b>sub total - Non- Current Liabilities</b>	<b>270,065</b>	<b>213,894</b>
<b>Current Liabilities</b>		
Other Current Liabilities	123,598	251,701
<b>sub total - Current Liabilities</b>	<b>123,598</b>	<b>251,701</b>
<b>TOTAL OF EQUITY AND LIABILITIES</b>	<b>128,777,103</b>	<b>129,668,703</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets	11,344	22,511
Non-Current Investments	95,377,390	98,306,352
Deferred Tax Assets (Net)	3,373,560	3,982,428
Long Term Loans & Advances	13,573,413	13,573,413
<b>sub total -Non Current Assets</b>	<b>112,335,707</b>	<b>115,884,704</b>
<b>Current Assets</b>		
Cash & Bank Balances	5,622,370	333,783
Short Term Loans and Advances	10,819,026	12,435,216
Other Current Assets	-	1,015,000
<b>sub-total - Current Assets</b>	<b>16,441,396</b>	<b>13,783,999</b>
<b>TOTAL OF ASSETS</b>	<b>128,777,103</b>	<b>129,668,703</b>

For Ashari Agencies Limited



Date: 30th May, 2015

Place: Ghaziabad, Uttar Pradesh