A.K. CAPITAL SERVICES LTD.

BUILDING BONDS

Registered office: Flat no. N, Sagar Apartments, 6, Tilak Marg, New Delhi - 110001
Corporate office: 30-39, 3rd Floor, Free Press House, Free Press Journal Marg, 215, Nariman Point, Mumbai - 400021

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2010

(₹ In Lacs except per share data)

Sr No	Particulars	Quarter ended		Nine-month ended		Year ended
		12/31/2010	12/31/2009	12/31/2010	12/31/2009	3/31/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	4,142.98	4,131.82	12,887.32	11,195.90	15,583.98
2	Expenditure					
	(a) Operating expenditure	378.49	395.01	978.81	969.23	1,382.32
	(b) Employees expenditure	407.61	253.63	1,118.58	770.28	1,282.75
	(c) Rent expenditure	147.32	199.39	523.81	601.70	789.56
	(d) Professional Fees	114.77	146.52	628.69	521.77	736.08
	(e) Selling expenditure	505.00	765.00	2,097.70	1,811.00	2,340.00
	(f) Depreciation\Amortisation	37.46	31.29	102.75	124.84	150.40
	Total	1,590.65	1,790.84	5,450.34	4,798.82	6,681.11
3	Profit from operations before other income, interest and exceptional items (1-2)	2,552.33	2,340.98	7,436.98	6,397.08	8,902.87
4	Other income	90.07	38.67	225.51	262.87	265.76
5	Profit before interest and exceptional items (3+4)	2,642.40	2,379.65	7,662.49	6,659.95	9,168.63
6	Interest	358.33	296.48	810.82	1,046.24	1,168.22
7	Profit after interest but before exceptional items (5-6)	2,284.07	2,083.17	6,851.67	5,613.71	8,000.41
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	2,284.07	2,083.17	6,851.67	5,613.71	8,000.41
10	Tax expense	754.41	732.63	2,243.45	1,977.60	2,574.81
11	Net profit from ordinary activities after tax (9-10)	1,529.66	1,350.54	4,608.22	3,636.11	5,425.60
12	Extraordinary item (net of tax expenses)	-	-	-	-	-
13	Net profit for the period (11-12)	1,529.66	1,350.54	4,608.22	3,636.11	5,425.60
14	Paid-up equity share capital (Face Value of Rs.10 per share)	660.00	660.00	660.00	660.00	660.00
15	Reserves excluding revaluation reserve					17,931.19
16	Earning per Share					
	Basic (in ₹)	23.18	20.46	69.82	55.09	82.53
	Diluted (in ₹)	23.18	20.46	69.82	55.09	82.53
17	Public shareholding					
	Number of shares	2,727,774	2,727,774	2,727,774	2,727,774	2,727,774
	Percentage of shareholding	41.33%	41.33%	41.33%	41.33%	41.33%
18	Promoter and promoter group shareholding					
	(a) Pledged/Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of total share capital of the Company)	-	-	-	-	-
	(b) Non-encumbered					
	Number of shares	3,872,226	3,872,226	3,872,226	3,872,226	3,872,226
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	58.67%	58.67%	58.67%	58.67%	58.67%

Notes :

1 The above results have been reviewed by the Audit Committee and thereafter the Board of Directors have taken it on record at the Board Meeting held on February 10, 2011.
2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended December 31, 2010.
3 The Company has single reportable segment viz., Merchant Banking and advisory services, for the purpose of Accounting Standard 17 on "Segment Reporting".
4 Number of investor complaints during the quarter ended December 31, 2010: Opening: Nil, Received: Nil, Disposed off: Nil, Pending: Nil.
5 The financial results of the Company are submitted to BSE, DSE and are available on our website www.akcapindia.com.
6 The previous financial quarter/nine month/year figures have been regrouped/rearranged wherever necessary to make them comparable.
7 The above result is standalone and does not include result of subsidiaries - A. K. Capital Finance Private Limited, A. K. Stockmart Private Limited, A. K. Capital Corporation Private Limited and A. K. Wealth Management Private Limited.
8 The promoter and promoter group have not pledged the shares owned by them.
9 The Board of Directors, at its meeting dated February 10, 2011, has declard an interim dividend of Rs. 3 per share (on a face value of Rs. 10 per equity share) for the financial year 2010-11.

For A. K. Capital Services Limited

Sd/-
A. K. Mittal
Managing Director

Place: Mumbai
Dated: February 10, 2011