A. K. Capital Services Limited

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

PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2012

(Rs. In Lac except per share data)

Sr No	Particulars	Quarter ended			Nine-months ended		Year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	2,875.72	2,525.09	2,293.22	7,193.44	6,372.30	13,771.31
	Total income from operations (net)	**2,875.72**	**2,525.09**	**2,293.22**	**7,193.44**	**6,372.30**	**13,771.31**
2	**Expenses**						
	(a) Employees benefits expense	635.33	576.15	600.38	1,612.53	1,699.54	2,382.28
	(b) Depreciation / amortisation expense	39.16	37.05	35.17	110.70	106.20	141.54
	(c) Rent expenditure	183.41	183.46	183.54	544.48	547.95	732.15
	(d) Selling expenditure	143.93	107.60	244.43	381.53	523.23	4,647.32
	(f) Other expenses	423.39	404.64	272.23	1,065.66	800.16	1,182.54
	Total expenses	**1,425.22**	**1,308.90**	**1,335.75**	**3,714.90**	**3,677.08**	**9,085.83**
3	**Profit from operations before other income, finance costs and exceptional items (1-2)**	**1,450.50**	**1,216.19**	**957.47**	**3,478.54**	**2,695.22**	**4,685.48**
4	Other income	94.12	96.07	154.46	280.16	433.33	580.01
5	**Profit from ordinary activities before finance costs and exceptional items (3+4)**	**1,544.62**	**1,312.26**	**1,111.93**	**3,758.70**	**3,128.55**	**5,265.49**
6	**Finance costs**	347.11	267.42	54.04	765.13	136.41	560.75
7	**Profit from ordinary activities after finance cost but before exceptional items (5-6)**	**1,197.51**	**1,044.84**	**1,057.89**	**2,993.57**	**2,992.14**	**4,704.74**
8	**Exceptional items**	-	-	-	-	-	-
9	**Profit from ordinary activities before tax (7+8)**	**1,197.51**	**1,044.84**	**1,057.89**	**2,993.57**	**2,992.14**	**4,704.74**
10	**Tax expense**	391.21	335.90	355.43	975.18	984.94	1,596.78
11	**Net profit from ordinary activities after tax (9-10)**	**806.30**	**708.94**	**702.46**	**2,018.39**	**2,007.20**	**3,107.96**
12	**Extraordinary item** (net of tax expenses)	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	**806.30**	**708.94**	**702.46**	**2,018.39**	**2,007.20**	**3,107.96**
14	**Paid-up equity share capital** (Face value of Rs.10 per share)	660.00	660.00	660.00	660.00	660.00	660.00
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year						25,498.11
16 (i)	**Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):**						
	Basic (in Rs.)	12.22	10.74	10.64	30.58	30.41	47.09
	Diluted (in Rs.)	12.22	10.74	10.64	30.58	30.41	47.09
16 (ii)	**Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):**						
	Basic (in Rs.)	12.22	10.74	10.64	30.58	30.41	47.09
	Diluted (in Rs.)	12.22	10.74	10.64	30.58	30.41	47.09
See accompanying notes to the financial results							

PART II

SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2012

Sr. No.	Particulars	Quarter ended			Nine - months ended		Year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
A	**PARTICULARS OF SHAREHOLDING**						
1	Public shareholding						
	Number of shares	2,727,774	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%	41.33%
2	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	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%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	58.67%	58.67%	58.67%	58.67%	58.67%	58.67%

	PARTICULARS	Quarter ended 31/12/2012
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 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 09, 2013.
2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended December 31, 2012.
3 The Company has single reportable segment viz., Merchant Banking and advisory services, for the purpose of Accounting Standard 17 on "Segment Reporting".
4 The financial results of the Company are submitted to BSE and are available on our website www.akcapindia.com.
5 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.
6 The promoter and promoter group have not pledged the shares owned by them.
7 The current period / year figures in this statement have been reported in the format recommended as per the SEBI circular dated 16 April 2012. The comparative figures have also been accordingly restated to conform with the current period presentation.

CERTIFIED TRUE COPY
A. K. Capital Services Ltd.
(Authorised Signatory)

For A. K. Capital Services Limited
A. K. Mittal
Managing Director

Place: Mumbai
Dated: February 09, 2013