A.K. CAPITAL SERVICES LTD.

Regd. Office: Flat 'N', Sagar Apartments, 6-Tilak Marg, New Delhi-110001.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2005.

(Rupees in Lacs)

Particulars	Quarter ended		Year ended	
	30/06/2005 Unaudited	30/06/2004 Unaudited	31/03/2005 Unaudited	31/03/2004 Audited
Sales/Income from operations	476.96	337.10	1369.35	1228.11
Other Income	2.26	-	43.14	134.80
Total Revenue	**479.22**	**337.10**	**1412.49**	**1362.91**
Operating Expenses	131.28	123.31	384.48	294.52
Staff Cost	53.35	32.78	135.01	96.28
Selling Expenses	97.84	87.62	230.41	487.13
Total Expenditure	282.47	243.71	749.90	877.93
Interest	-	-	-	-
Depreciation	6.00	5.30	20.65	12.81
Profit before tax	**190.75**	**88.09**	**641.94**	**472.17**
Provision for Taxation	60.00	29.50	160.00	60.00
Deferred Income Tax	-	-	-	8.30
Net Profit after tax	**130.75**	**58.59**	**481.94**	**403.87**
Paid up equity share capital	500.00	500.00	500.00	500.00
Reserve Excluding Revaluation Reserve	-	-	-	688.65
EPS (Basic & Diluted in Rupees)	2.61	1.17	9.64	8.08
Aggregate of Non-Promoter Shareholding				
- Number of Shares	17,16,000	17,16,000	17,16,000	17,16,000
- Percentage of Shareholding	34%	34%	34%	34%

NOTES:

1. Above results were taken on records by the board at its meeting held on 25/07/2005
2. Company is having only one segment of operation.
3. No Investor complaint is lying unresolved in the quarter ended on 30/06/2005.

A.K. Capital Services Limited

Place: New Delhi
Date: 25/07/2005

Sd/-
A. K. Mittal
(Managing Director)

Certified true copy

(Director)