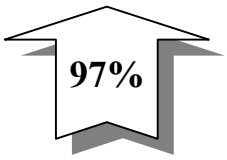
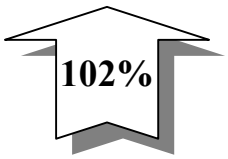
A.K. Capital Services Ltd.

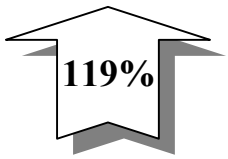
Registered Office: Flat 'N', Sagar Apartments, 6-Tilak Marg, New Delhi-110001
Email: akcap@del2.vsnl.net.in Website: www.akcapindia.com



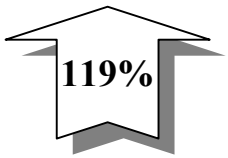
Income from Operations



Profit Before Tax



Profit After Tax



EPS

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2006.

(Rs. in Lacs except EPS)

	Particulars	3 months ended	Corresponding 3 months in the previous year	Growth (%)	Year to date figures for current period	Previous accounting year
		30/06/2006 Unaudited	30/06/2005 Unaudited		31/03/2006 Unaudited	31/03/2005 Audited
1.	Net Sales / Income from operations	937.90	476.96	97%	2706.06	1,448.10
2.	Other Income	0.02	2.26		10.00	0.01
3.	Total Income	937.92	479.22		2716.06	1448.11
4.	Total Expenditure	547.03	282.47		1340.73	729.66
	a) Staff Cost	104.52	53.35		265.68	145.63
	b) Operating expenditure	253.82	131.28		575.00	418.79
	c) Selling expenditure	188.69	97.84		500.05	165.24
5.	Depreciation	6.00	6.00		24.00	14.76
6.	Profit (+) / Loss (-) before Tax (3-4-5)	384.89	190.75	102%	1351.33	703.69
7.	Prior period items	-	-		-	3.07
8.	Provision for taxation	99.00	60.00		330.75	173.45
9.	Net Profit (+) / Loss (-) (6-7-8)	285.89	130.75	119%	1020.58	527.17
10.	Paid-up equity share capital (Face value of the share shall be indicated)	500.00	500.00		500.00	500.00
11.	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (4)	-	-		-	1134.60
12.	Basic and diluted EPS (Not Annualized) Rs.	5.72	2.61	119%	20.41	10.54
13.	*Aggregate of non-Promoter Shareholding**					
	- Number of Shares	1716401	1716000		1716401	1716000
	- Percentage of shareholding	34.33%	34.32%		34.33%	34.32%

NOTES:

1. Above results were taken on records by the board at its meeting held on 28th July, 2006.
2. Company is having only one segment of operation.
3. No investor's complaint is lying unresolved in the quarter ended on 30th June, 2006.
4. The Company has promoted wholly owned subsidiary, A. K. Stockmart Private Limited, which has not commenced its operations during the quarter hence the results are not consolidated.

For A. K. Capital Services Limited

Place: New Delhi
Date : 28/07/2006

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