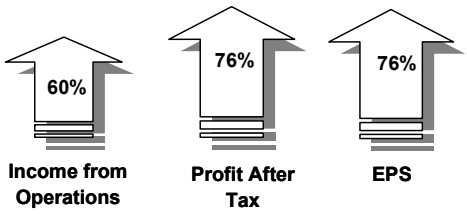
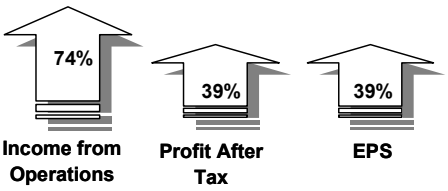
A. K. Capital Services Limited

Registered Office : Flat No. N, Sagar Apartments, 6, Tilak Marg, New Delhi 110 001.
Email: akcap@del2.vsnl.net.in Website: www.akcapindia.com



Quarterly Highlights - June 2007



Yearly Highlights - March 2007

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE , 2007

(Rs. in Lacs except EPS)

S.No.	Particulars	Quarter ended		Growth (%)	Year ended		Growth (%)
		30.06.2007	30.06.2006		31.03.2007	31.03.2006	
		Unaudited	Unaudited		Unaudited	Audited	
1	Net Sales / Income from operations	1,503.49	937.90		4,678.29	2,682.05	
2	Other Income	0.25	0.02		0.44	13.85	
3	Total Income	1,503.74	937.92	60%	4,678.73	2,695.90	74%
4	Total Expenditure	705.59	546.02		2,808.43	1,358.93	
	a) Staff Cost	114.41	104.52		458.77	265.05	
	b) Operating Expenditure	189.20	151.85		635.24	515.58	
	c) Rent Expenditure	116.25	100.96		409.25	91.08	
	d) Selling Expenditure	285.73	188.69		1,305.17	487.22	
5	Interest Expenditure	1.96	1.01		42.92	23.30	
6	Depreciation	16.10	6.00		42.67	17.54	
7	Profit before Tax (3-4-5-6)	780.09	384.89		1,784.71	1,296.13	
8	Provision for Taxation	277.17	99.00		393.51	292.57	
9	Net Profit after tax (7-8)	502.92	285.89	76%	1,391.20	1,003.56	39%
10	Paid up Equity share capital (Face value of Rs 10 per share)	500.00	500.00		500.00	500.00	
11	Reserve excluding revaluation reserve (as per Balance Sheet)	-	-		3,194.36	2,025.29	
12	Basic & Diluted EPS (Not Annualised) Rs.	10.06	5.72	76%	27.82	20.07	39%
13	Aggregate non promoter holding						
	- Number of shares	1,716,401	1,716,401		1,716,401	1,716,401	
	- Percentage of shareholding	34.33%	34.33%		34.33%	34.33%	

Notes

1. The above results have been reviewed by the Audit committee and thereafter taken on record by the Board of Directors at their meeting held on 28th July, 2007.
2. The Company has single reportable segment viz., Merchant banking and advisory services, for the purpose of Accounting Standard 17 on "Segment Reporting".
3. Provision for taxation includes :-

	For the Quarter ended 30.06.2007
a) Current Tax	263.40
b) Fringe Benefit Tax	4.60
c) Deferred	9.17

4. There are no investor complaints lying unresolved at the beginning or at the end of the quarter, nor any investor complaints were received during the quarter ended 30th June,2007.
5. Previous quarter's/ period's figures have been regrouped/rearranged, wherever necessary to make it comparable with the current quarter/ period.
6. The above result is subject to Limited Review by the Auditors.

For A. K. Capital Services Limited

Place : Mumbai
Dated : 28.07.2007

Anshu
Chairperson