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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(₹ in Lacs except per share data)

Sr No	Particulars	Quarter ended		Year ended
		30/06/2011	30/06/2010	31/03/2011
		Unaudited	Unaudited	Audited
1	Income from operations	2,075.23	4,007.14	15,348.52
2	Expenditure			
	(a) Operating expenditure	208.37	281.05	1,222.85
	(b) Employees expenditure	553.55	345.14	1,503.60
	(c) Rent expenditure	180.87	187.60	683.35
	(d) Professional Fees	35.40	270.14	644.61
	(e) Selling expenditure	168.80	695.70	2,349.84
	(f) Depreciation\Amortisation	35.62	31.68	137.57
	Total	1,182.61	1,811.31	6,541.82
	Profit from operations before other income, interest and exceptional items (1-2)	892.62	2,195.83	8,806.70
4	Other income	89.22	53.69	314.68
5	Profit before interest and exceptional items (3+4)	981.84	2,249.52	9,121.38
6	Interest	18.51	115.78	976.73
7	Profit after interest but before exceptional items (5-6)	963.33	2,133.74	8,144.65
8	Exceptional items	-	-	-
9	Profit from ordinary activities before tax (7+8)	963.33	2,133.74	8,144.65
10	Tax expense	312.80	725.87	2,710.21
11	Net profit from ordinary activities after tax (9-10)	650.53	1,407.87	5,434.44
12	Extraordinary item (net of tax expenses)	-	-	-
13	Net profit for the period (11-12)	650.53	1,407.87	5,434.44
14	Paid-up equity share capital (Face Value of ₹ 10 per share)	660.00	660.00	660.00
15	Reserves excluding revaluation reserve			22,850.39
	Earning per Share			
16	Basic (in ₹)	9.86	21.33	82.34
	Diluted (in ₹)	9.86	21.33	82.34
17	Public shareholding			
	Number of shares	2,727,774	2,727,774	2,727,774
	Percentage of shareholding	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
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	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 August 10,
2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended June 30, 2011.
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 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 Private Limited and A. K. Wealth Management Private Limited.
5 Number of investor complaints during the quarter ended June 30, 2011: Opening: Nil, Received: 2, Disposed off: 2, Pending: Nil.
6 The previous quarter/year figures have been regrouped/rearranged wherever necessary to make them comparable.
7 The Company recommended the final dividend of 30% per equity share i.e. ₹ 3 per equity share (face value of ₹ 10 per equity share) for the financial year 2010-11. The total dividend including interim dividend for the financial year 2010-11 is 60% i.e. ₹ 6 per equity share (face value of ₹ 10 per equity share).
8 The promoter and promoter group have not pledged the shares owned by them.
9 The financial results of the Company are submitted to BSE and are available on our website www.akcapindia.com.

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For A. K. Capital Services Limited

Sd/-
A. K. Mittal
Managing Director

Place: Mumbai
Dated: August 10, 2011

A. K. Capital Services Ltd.
(Authorised Signatory)

SURANA & ASSOCIATES
Chartered Accountants
MUMBAI