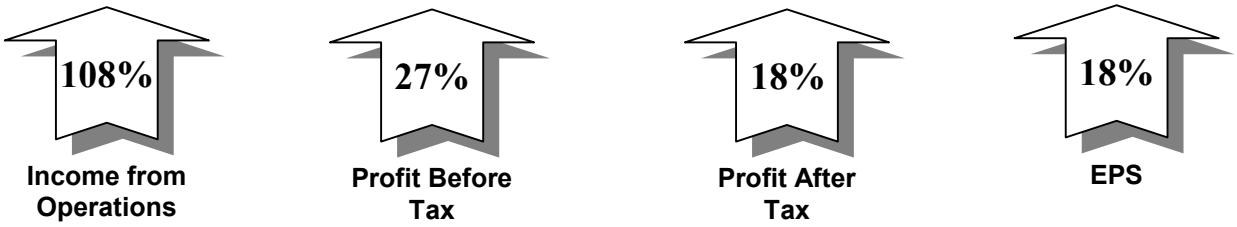
A.K. Capital Services Ltd.

Regd. Office: Flat 'N', Sagar Apartments, 6-Tilak Marg, New Delhi-110001.
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST MARCH, 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	Growth (%)
		31/03/2006 Unaudited	31/03/2005 Unaudited		31/03/2006 Unaudited	31/03/2005 Audited	
1.	Net Sales / Income from operations	743.64	357.17	108%	2706.06	1,448.10	87%
2.	Other Income	7.00	39.41		10.00	0.01	
3.	Total Income	750.64	396.58		2716.06	1448.11	
4.	Total Expenditure	365.00	91.37		1340.73	729.66	
	a) Staff Cost	60.00	36.99		265.68	145.63	
	b) Operating expenditure	115.00	49.98		575.00	418.79	
	c) Selling expenditure	190.00	4.40		500.05	165.24	
5.	Depreciation	6.00	5.25		24.00	14.76	
6.	Profit (+) / Loss (-) before Tax (3-4-5)	379.64	299.96	27%	1351.33	703.69	92%
7.	Prior period items	-	-		-	3.07	
8.	Provision for taxation	98.75	62.50		330.75	173.45	
9.	Net Profit (+) / Loss (-) (6-7-8)	280.89	237.46	18%	1020.58	527.17	94%
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 for the period, for the year to date and for the previous year (not to be annualised)	5.62	4.75	18%	20.41	10.54	94%
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 24th April, 2006.
2. Company is having only one segment of operation.
3. No investors complaint is lying unresolved in the quarter ended on 31st March, 2006.
4. Earning Per Share (EPS) for the year ended 31st March, 2005 and 31st March, 2006 is for the whole year, whereas for the quarter ended period, it is only for that period.
5. The Company has promoted A. K. Stockmart Private Limited which is 100% subsidiary of A. K. Capital Services Limited. A. K. Stockmart Private Limited has not commenced business as the approvals for NSE Registration is pending from SEBI. Hence, the results cannot be consolidated.

For A.K. Capital Services Limited

Place: New Delhi
Date : 24/04/2006

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