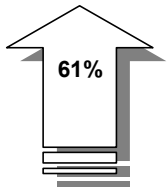
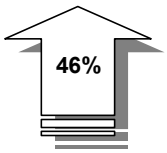
A. K. Capital Services Limited

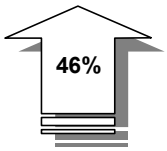
Registered Office : Flat No. N, Sagar Apartments, 6, Tilak Marg, New Delhi 110 001.
Email: akcap@del2.vsnl.net.in Website: www.akcapindia.com



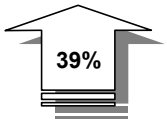
Income from Operations



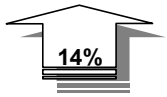
Profit After Tax



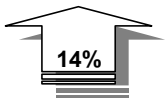
EPS



Income from Operations



Profit After Tax



EPS

Half Yearly Highlights - September, 2006 **Quarterly Highlights - September, 2006**

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2006

(Rupees In Lacs except EPS)

		3 months ended		Growth (%)	Half Year ended		Growth (%)	Year ended
S.No.	Particulars	30.09.2006	30.09.2005		30.09.2006	30.09.2005		31.03.2006
		Unaudited	Unaudited		Unaudited	Unaudited		Audited
1	Net Sales / Income from operations	1,023.66	737.38		1,961.56	1,214.34		2,682.05
2	Other Income	0.10	0.70		0.12	2.96		13.85
3	Total Income	1,023.76	738.08	39%	1,961.68	1,217.30	61%	2,695.90
4	Total Expenditure	626.01	349.86		1,173.04	632.33		1,382.23
	a) Staff Cost	117.38	74.32		221.90	127.67		265.05
	b) Operating Expenditure	253.63	163.59		507.45	294.87		629.96
	c) Selling Expenditure	255.00	111.95		443.69	209.79		487.22
5	Depreciation	6.00	6.00		12.00	12.00		17.54
6	Profit (+)/ Loss (-) before Tax (3-4-5)	391.75	382.22		776.64	572.97		1,296.13
7	Prior period items							
8	Provision for Taxation	50.00	82.00		149.00	142.00		292.57
9	Net Profit (+) / Loss (-) (6-7-8)	341.75	300.22	14%	627.64	430.97	46%	1,003.56
10	Paid up Equity share capital (Face value of the share shall be indicated)	500.00	500.00		500.00	500.00		500.00
11	Reserve excluding revaluation reserve (as per balance sheet)	-	-		-	-		2,025.29
12	Basic & Diluted EPS (Not Annualised) Rs.	6.84	6.01	14%	12.55	8.62	46%	20.07
13	Aggregate non promoter holding							
	- Number of shares	1,716,401	1,716,000		1,716,401	1,716,000		1,716,401
	- Percentage of shareholding	34.33%	34.32%		34.33%	34.32%		34.33%

Notes

1. Above results were taken on records by the board at its meeting held on 28th October, 2006.
2. Company is having only one segment of operation.
3. No investor's complaint is lying unresolved in the quarter ended on 30th September, 2006.

For A. K. Capital Services Limited

Place : New Delhi
Dated : 28.10.2006

Sd/-
Anshu
Chairperson