A.K. Capital Services Ltd.

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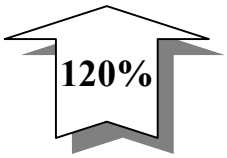
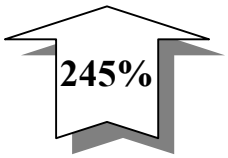
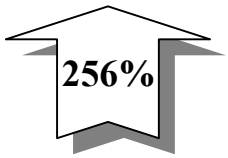
Tel.: (011) 23385704, 23388235 Fax: (011) 23385189
Email: akcap@del2.vsnl.net.in Website: www.akcapindia.com



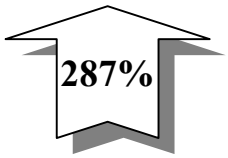
Income from Operations



Operating Profit



Profit Before Tax



Profit After Tax

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2005.

(Rs. in Lacs)

Particulars	Quarter ended		Growth (%)	Half Year ended		Growth (%)	Year ended
	30/09/2005 Unaudited	30/09/2004 Unaudited		30/09/2005 Unaudited	30/09/2004 Unaudited		31/03/2005 Audited
Income from Operations	**737.38**	**335.56**	**120**	**1,214.34**	**672.66**	**81**	**1,448.10**
Other Income	0.70	3.73		2.96	3.73		0.01
Total Income	738.08	339.29		1,217.30	676.39		1,448.11
Operating Expenses	163.59	75.51		294.87	198.82		418.79
Staff Cost	74.32	32.62		127.67	65.40		145.63
Selling Expenses	111.95	118.75		209.79	206.37		165.24
Total Expenditure	349.86	226.88		632.33	470.59		729.66
Operating Profit	**388.22**	**112.41**	**245**	**584.97**	**205.80**	**184**	**718.45**
Depreciation	6.00	5.06		12.00	10.36		14.76
Profit before Tax before prior period items	382.22	107.35		572.97	195.44		703.69
Prior period items	-	-		-	-		3.07
Profit before tax	**382.22**	**107.35**	**256**	**572.97**	**195.44**	**193**	**700.62**
Provision for Taxation							
Current Tax	82.00	29.70		142.00	59.20		168.50
Deferred Tax	-	-		-	-		4.95
Profit After Tax	**300.22**	**77.65**	**287**	**430.97**	**136.24**	**216**	**527.17**
Equity Capital	500.00	500.00		500.00	500.00		500.00
Reserves excluding revaluation reserves	-	-		-	-		1,134.60
EPS	**6.01**	**1.55**	**288**	**8.62**	**2.73**	**216**	**10.54**
Aggregate of Non-Promoters Shareholding							
Nos. of Shares	1,716,000	1,716,000		1,716,000	1,716,000		1,716,000
Percentage of Shareholding	34%	34%		34%	34%		34%

NOTES:

1. Above results were taken on records by the board at its meeting held on 27/10/2005
2. Company is having only one segment of operation.
3. No Investor complaint is lying unresolved in the quarter ended on 30/09/2005.

For A.K. Capital Services Limited

Place: New Delhi
Date: 27/10/2005

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