A. K. Capital Services Limited

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

PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013

(Rs. In Lac except per share data)

Sr No	Particulars	Quarter ended			Nine-months ended		Year ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	2,091.90	2,398.62	2,875.72	6,823.81	7,193.44	10,680.16
	Total income from operations (net)	**2,091.90**	**2,398.62**	**2,875.72**	**6,823.81**	**7,193.44**	**10,680.16**
2	**Expenses**						
	(a) Employees benefits expense	555.30	564.33	635.33	1,531.59	1,612.53	2,310.56
	(b) Depreciation / amortisation expense	43.99	44.03	39.16	125.65	110.70	147.44
	(c) Rent expenditure	173.76	180.03	183.41	535.92	544.48	727.08
	(d) Selling expenditure	30.00	212.40	143.93	573.24	381.53	682.45
	(e) Other expenses	354.61	353.61	423.39	1,136.22	1,065.66	1,384.21
	Total expenses	**1,157.66**	**1,354.40**	**1,425.22**	**3,902.62**	**3,714.90**	**5,251.74**
3	**Profit from operations before other income, finance costs and exceptional iterms (1-2)**	**934.24**	**1,044.22**	**1,450.50**	**2,921.19**	**3,478.54**	**5,428.42**
4	Other income	71.39	70.69	94.12	212.52	280.16	372.49
5	**Profit from ordinary activities before finance costs and exceptional items (3+4)**	**1,005.63**	**1,114.91**	**1,544.62**	**3,133.71**	**3,758.70**	**5,800.91**
6	Finance costs	312.06	336.86	347.11	878.22	765.13	1,047.31
7	**Profit from ordinary activities after finance cost but before exceptional items (5-6)**	**693.57**	**778.05**	**1,197.51**	**2,255.49**	**2,993.57**	**4,753.60**
8	Exceptional items	-	-	-	-	-	-
9	**Profit from ordinary activities before tax (7+8)**	**693.57**	**778.05**	**1,197.51**	**2,255.49**	**2,993.57**	**4,753.60**
10	Tax expense	239.47	262.47	391.21	770.72	975.18	1,586.70
11	**Net profit from ordinary activities after tax (9-10)**	**454.10**	**515.58**	**806.30**	**1,484.77**	**2,018.39**	**3,166.90**
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	**454.10**	**515.58**	**806.30**	**1,484.77**	**2,018.39**	**3,166.90**
14	Paid-up equity share capital (Face value of Rs.10 per share)	660.00	660.00	660.00	660.00	660.00	660.00
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year						28,201.71
16 (i)	**Earning per Share (before extraordinary items) (of Rs. 10/- each)**						
	Basic (in Rs.)	**6.88**	**7.81**	**12.22**	**22.50**	**30.58**	**47.98**
	Diluted (in Rs.)	6.88	7.81	12.22	22.50	30.58	47.98
		Not annualised					
16 (ii)	**Earning per Share (after extraordinary items) (of Rs. 10/- each)**						
	Basic (in Rs.)	**6.88**	**7.81**	**12.22**	**22.50**	**30.58**	**47.98**
	Diluted (in Rs.)	6.88	7.81	12.22	22.50	30.58	47.98
		Not annualised					

See accompanying notes to the financial results

A. K. Capital Services Ltd

(Authorised Signatory)

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SURESH SURANA & ASSOCIATES LLP Chartered Accountants MUMBAI

PART II

SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2013

Sr. No.	Particulars	Quarter ended			Nine - months ended		Year ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	2,727,774	2,727,774	2,727,774	2,727,774	2,727,774	2,727,774
	Percentage of shareholding	41.33%	41.33%	41.33%	41.33%	41.33%	41.33%
2	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	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%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	58.67%	58.67%	58.67%	58.67%	58.67%	58.67%

	PARTICULARS	Quarter ended 31/12/2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

Notes :

1 The above results have been reviewed by the Audit Committee held on February 7,2014 and thereafter the Board of Directors have taken it on record at the Board Meeting held on February 8, 2014

2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended December 31, 2013.

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 financial results of the company are submitted to BSE and are available on our website www.akcapindia.com.

5 The Board of Directors at its Meeting held on 31 October 2013 aprroved the investment in A.K. Capital (Singapore) PTE Limited wholly owned subsidiary of the Company. Accordingly, the Company has invested Rs 14,950,000 by way of 299,108 equity share of SGD 1 each.

6 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 Corporation Private Limited, A. K. Wealth Management Private Limited and A. K. Capital (Singapore) PTE Limited.

7 The promoter and promoter group have not pledged the shares owned by them.

8 The previous quarter's / year's figure have been rearranged/ regrouped wherever necessary, to make these comparable with figures of the current quarter.

Place: Mumbai
Dated: February 8, 2014

For A. K. Capital Services Limited
Sd/-
A. K. Mittal
Managing Director

SURESH MURANA & ASSOCIATES LLP
Chartered Accountants
MUMBAI

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