A. K. Capital Services Limited

Registered office: 403, 4th Floor, East Wing, Tulsiani Chambers, Free Press Journal Marg, 212, Nariman Point, Mumbai -400021
Corporate office: 30-39, 3rd Floor, Free Press House, Free Press Journal Marg, 215, Nariman Point, Mumbai - 400021
Tel:91(022) 6754 6500, Fax: 91(022) 6610 0594, Email: cs@akgroup.co.in, Web: www.akcapindia.com
CIN No. L74899MH1993PLC274881

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rs in Lacs except per share data)

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		Unaudited	Audited	Unaudited	Audited
1	Income from operations	2,485.93	2,112.98	1,755.66	9,282.51
2	Other income	91.24	109.46	78.19	344.32
3	**Total income**	**2,577.17**	**2,222.44**	**1,833.85**	**9,626.83**
4	**Expenses**				
	(a) Employee benefits expense	318.94	395.01	277.69	1,559.47
	(b) Finance cost	904.79	672.75	401.34	2,350.94
	(c) Depreciation\Amortisation expense	34.91	34.36	45.92	157.68
	(d) Other expenses	672.62	296.95	405.05	1,936.03
	Total expenes	**1,931.26**	**1,399.07**	**1,130.00**	**6,004.12**
5	**Profit before exceptional and extraordinary items and tax (3-4)**	**645.91**	**823.37**	**703.85**	**3,622.71**
6	Exceptional items	-	-	-	-
7	**Profit before extraordinary items and tax (5-6)**	**645.91**	**823.37**	**703.85**	**3,622.71**
8	Extraordinary items	-	-	-	-
9	**Profit before tax (7-8)**	**645.91**	**823.37**	**703.85**	**3,622.71**
10	Tax expense				
	a) Current tax	205.00	178.00	242.00	1,175.00
	b) Deferred tax	12.93	(25.73)	4.35	(10.68)
	c) Prior period tax adjustment	(3.60)	24.62	-	21.13
11	**Profit for the period from continuing operations (9-10)**	**431.58**	**646.48**	**457.50**	**2,437.26**
12	Profit/ (Loss) from discontinuing operations	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	**Profit/ (Loss) from discontinuing operations (after tax) (12-13)**	-	-	-	-
15	**Profit for the period (11+14)**	**431.58**	**646.48**	**457.50**	**2,437.26**
16	Paid-up equity share capital (Face value of Rs 10 per share)	660.00	660.00	660.00	660.00
17	Reserves excluding revaluation reserve as per balance sheet of previous accounting year				34,891.05
18 (i)	**Earning per share (before extraordinary items) (of Rs 10/- each) (not annualised) :**				
	Basic (in Rs.)	6.54	9.80	6.93	36.93
	Diluted (in Rs.)	6.54	9.80	6.93	36.93
18 (ii)	**Earning per share (after extraordinary items) (of Rs 10/- each) (not annualised) :**				
	Basic (in Rs.)	6.54	9.80	6.93	36.93
	Diluted (in Rs.)	6.54	9.80	6.93	36.93

See accompanying notes to the financial results

Notes :

1 The above results have been reviewed by the Audit Committee on July 29, 2017and thereafter, the Board of Directors have taken it on record at their meeting held on July 29, 2017.

2 The Statutory Auditor has carried out a "Limited Review" of the results for the quarter ended June 30, 2017.

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

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

7 (a) The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the previous financial year.

(b) Previous quarter's/year's figures have been regrouped/reclassified, wherever necessary.

Place: Mumbai
Dated: July 29, 2017

A.K. CAPITAL SERVICES LTD. MUMBAI

For A.K. Capital Services Limited

A.K. Mittal
Managing Director
DIN 00698377