



ASHIRWAD

C A P I T A L L I M I T E D



August 12, 2022

To,
BSE Limited,
Dept. of Corporate Services,
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort, Mumbai - 400001.

[Security code: 512247]

Sub: Submission of Un-audited Financial Results for the Quarter ended on 30th June, 2022.

Dear Sir/Madam,
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith the following;

1. Statement of Un-audited Financial Results for the quarter ended on 30th June, 2022 along with the Limited Review Report thereon.

Kindly take the same in your records.

Thanking you.

Yours faithfully,
For **ASHIRWAD CAPITAL LIMITED**

DINESH PODDAR
MANAGING DIRECTOR
DIN: 00164182

Encl: As above

ASHIRWAD CAPITAL LIMITED

CIN NO.: L51900MH1985PLC036117

Regd. Office : 303, Tantia Jogani Indl. Estate, J.R. Boricha Marg, Lower Parel, Mumbai-400011, Tel. : 022 4344 3555, Fax : 022 2307 1511, Email : acinvestors@svgcl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

(Rs. In lacs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
1 Revenue from Operations				
Revenue from operations	10.14	10.14	21.95	109.17
2 Other Income	2.41	5.78	1.47	13.08
3 Total revenue (1+2)	12.55	15.92	23.42	122.25
4 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
(d) Employee benefit expense	0.45	0.46	0.45	1.36
(e) Finance Cost	-	-	-	-
(f) Depreciation & amortisation expense	0.19	0.19	0.20	0.79
(g) Other expenses	1.85	2.01	1.95	8.11
Total expense	2.49	2.66	2.60	10.26
5 Profit from operations before exceptional items (3-4)	10.06	13.26	20.82	111.99
6 Exceptional items	-	-	-	-
7 Profit/(Loss) before tax (5-6)	10.06	13.26	20.82	111.99
8 Tax Expenses	1.45	1.61	2.56	12.90
1. Current income tax	1.45	1.65	1.55	11.93
2. Deferred income tax	-	(0.04)	-	(0.04)
3. Tax in respect of earlier years	-	-	1.01	1.01
9 Net Profit/(Loss) from continuing operation (7-8)	8.61	11.65	18.26	99.09
10 Profit from discontinuing operation	-	-	-	-
11 Tax Expenses for discontinuing operation	-	-	-	-
12 Profit from discontinuing operation after tax (10-11)	-	-	-	-
13 Net Profit for the period (9 + 12)	8.61	11.65	18.26	99.09
14 Other Comprehensive Income :-				
A) (i) Items that will not be reclassified to profit or loss	-	-	-	204.81
(ii) Income tax relating to items that will not to be reclassified to profit or loss	-	-	-	-
B) (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
15 Total Comprehensive Income for the period (13+14) (Comprising Profit (Loss) and Other comprehensive Income for the period)	8.61	11.65	18.26	303.90
16 Earning per equity share (for continuing operation)				
Basic & Diluted	0.02	0.03	0.05	0.25
17 Earning per equity share (for discontinued operation)				
Basic & Diluted	-	-	-	-
18 Earning per equity share (for discontinued & continuing operation)				
Basic & Diluted	0.02	0.03	0.05	0.25

NOTES :-

- The above results have been reviewed by the audit committee and approved by the Board of Directors of the Company in its meeting held on 12.08.2022.
- The Company operation is a single segment.
- Deferred Tax Liability shall be calculated and provided at the time of Finalisation of Accounts.
- Statutory Auditors have carried out a "Limited Review" of the financial results of the quarter ended 30.06.2022. Their report has been obtained.
- Previous period figures have been regrouped /recast /reclassified, wherever necessary.

By order of the Board
for Ashirwad Capital Limited



Dinesh Poddar

Dinesh Poddar
Chairman and Managing Director
[DIN : 00164182]

Place : Mumbai.
Date : 12th August, 2022.

