



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2011

Sr No	Particulars	Quarter ended					Year ended	
		31/12/2011			31/12/2010		31/03/2011	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		(₹ In Lacs except per share data)						
1	Income from operations	2,350.63	2,104.40	4,142.98	6,530.26	12,887.32	15,348.52	
2	Expenditure							
	(a) Operating expenditure	246.59	245.92	378.49	700.88	978.81	1,222.85	
	(b) Employees expenditure	600.38	545.61	407.61	1,689.54	1,110.58	1,503.60	
	(c) Rent expenditure	183.54	183.54	147.32	547.95	523.81	683.35	
	(d) Professional Fees	25.64	48.85	114.77	107.89	628.69	644.61	
	(e) Selling expenditure	244.43	110.00	505.00	523.23	2,057.70	2,349.84	
	(f) Depreciation/Amortisation	35.17	35.41	37.46	106.20	102.75	137.57	
	Total	1,335.75	1,167.33	1,590.65	3,685.69	5,450.34	6,541.82	
3	Profit from operations before other income, interest and exceptional items (1-2)	1,014.88	937.07	2,552.33	2,844.57	7,436.98	8,806.70	
4	Other income	97.05	89.10	99.07	275.37	225.51	314.68	
5	Profit before interest and exceptional items (3+4)	1,111.93	1,026.17	2,642.40	3,119.94	7,662.49	9,121.38	
6	Interest	54.04	55.25	358.33	127.80	810.82	978.73	
7	Profit after interest but before exceptional items (5-6)	1,057.89	970.92	2,284.07	2,992.14	6,851.67	8,142.65	
8	Exceptional items	-	-	-	-	-	-	
9	Profit from ordinary activities before tax (7+8)	1,057.89	970.92	2,284.07	2,992.14	6,851.67	8,142.65	
10	Tax expense	345.22	315.24	754.41	973.26	2,243.43	2,710.21	
11	Net profit from ordinary activities after tax (9-10)	712.67	655.68	1,529.66	2,018.88	4,608.22	5,432.44	
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-	
13	Net profit for the period (11-12)	712.67	655.68	1,529.66	2,018.88	4,608.22	5,432.44	
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						22,850.39	
16	Earning per Share							
	Basic (In ₹)	10.80	9.93	23.18	30.59	69.82	82.34	
	Diluted (in ₹)	10.80	9.93	23.18	30.59	69.82	82.34	
17	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%	
18	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%	

Notes :

- The above results have been reviewed by the Audit Committee and thereafter the Board of Directors have taken it on record at the Board Meeting held on January 21, 2012
- The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended December 31, 2011.
- The Company has single reportable segment viz. Merchant Banking and advisory services, for the purpose of Accounting Standard 17 on "Segment Reporting".
- 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 and A. K. Wealth Management Private Limited.
- Number of investor complaints during the quarter ended December 31, 2011: Opening: Nil, Received: Nil, Disposed off: Nil, Pending: Nil.
- The previous financial quarter/nine month/year figures have been regrouped/rearranged wherever necessary to make them comparable.
- The promoter and promoter group have not pledged the shares owned by them.
- The financial results of the Company are submitted to BSF and are available on our website www.skcapindia.com

For A. K. Capital Services Limited

A. K. Mittal
Managing Director

Place: Mumbai
Dated: January 21, 2012

CERTIFIED TRUE COPY

A. K. Capital Services Ltd.

(Authorised Signatory)



Suresh Surana & Associates

Chartered Accountants

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229, Nariman Point, Mumbai - 400 021, India
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LIMITED REVIEW REPORT


The Board of Directors
A.K. Capital Services Limited,
30-39, Free Press House, 3rd Floor,
Free Press Journal Marg,
215, Nariman Point,
Mumbai- 400 021.

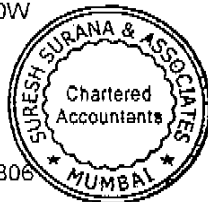
We have reviewed the accompanying statement of unaudited financial results of A.K. Capital Services Limited ("the Company") for the quarter ended 31 December 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SURESH SURANA & ASSOCIATES
Chartered Accountants
Firm Reg. No.: 121750W


(Ramesh Gupta)
PARTNER
Membership No.: 102306
Place: Mumbai
Date: 21 January 2012



Mumbai Branch Office:
310, Ahura Centre, 82, Mahakali Caves Road,