

**OJAS ASSET RECONSTRUCTION COMPANY LTD**  
 Regd. Off.: P -7B(Basement), Green Park Extension, New Delhi - 110016

**UN-AUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 31ST MARCH, 2011**

(Rs. in Lacc)

Sr. No.	PARTICULARS	Quarter ended		Twelve Months Ended		For the year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31st Mar 2011	31st Mar 2010	31st Mar 2011	31st Mar 2010	31st March 2010
1	Net Sales/ Income from Operations	34.15	1,452.41	1,005.29	2,506.98	2,506.98
2	Other Income	-	0.94	-	3.66	3.66
	<b>Total Income (1+2)</b>	<b>34.15</b>	<b>1,453.35</b>	<b>1,005.29</b>	<b>2,510.64</b>	<b>2,510.64</b>
3	Total Expenditure	-	-	-	-	-
	A. (Increase)/Decrease in Stock-in-Trade and Work in progress	-	-	-	-	-
	B. Consumption of Raw Materials	31.27	1,436.43	991.16	2,469.54	2,469.54
	C. Purchase of Traded Goods	0.54	8.11	5.69	23.35	23.35
	D. Employees Cost	0.02	-	0.04	0.13	0.13
	E. Depreciation	-	-	-	-	-
	F. Depreciation tfd. to revaluation Resv.	2.06	4.39	7.45	16.57	16.57
	G. Other Expenditure	33.89	1,448.93	1,004.34	2,509.59	2,509.59
	<b>H.Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
4	Interest	0.26	4.42	0.95	1.05	1.06
5	Profit/(Loss) from Ordinary Activities before tax	-	-	-	-	-
	Tax for Expense	-	-	-	0.27	0.36
	(a) For Income Tax	-	-	-	-	0.002
	(b) For FBT	-	-	-	-	-
	(c) For Deferred Tax	-	-	-	0.27	0.36
	<b>Total Tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.27</b>	<b>0.36</b>
6	Net Profit / (Loss) from Ordinary Activities after tax	0.26	4.42	0.95	0.78	0.69
7	Prior Period Adjustments	-	-	-	-	-
	Extra Ordinary Items	-	-	-	-	-
	<b>Total Extra ordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
8	<b>Net Profit for the period</b>	<b>0.26</b>	<b>4.42</b>	<b>0.95</b>	<b>0.78</b>	<b>0.69</b>
9	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	2,124.90	2,124.90	2,124.90	2,124.90	2,124.90
10	Reserves as per last Balance Sheet	-	-	-	-	-
11	Basic & Diluted E.P.S. (In Rs.)	-	-	-	-	0.003
12	Aggregate of Non-promoter shareholding	-	-	-	-	-
	Number of shares	10,712,400	10,712,400	10,712,400	10,712,400	10,712,400
	Percentage of shareholding	50.41	50.41	50.41	50.41	50.41

Note:-

- a) The above results for the quarter ended 31st Mar, 2011 were reviewed by the Auditors Committee and approved by the Board of Directors in its meeting held on 30th April, 2011.
- b) The status of investor complaints received and disposed of during the quarter ended 31st Mar, 2011 is as under.
- |  |     |
|--|-----|
| Pending at the beginning of the quarter. | NIL |
| Received during the quarter.             | NIL |
| Total                                    | NIL |
| Resolved                                 | NIL |
| Pending                                  | NIL |
- c) The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current period's figures.

For OJAS ASSET RECONSTRUCTION COMPANY LIMITED

ANUJ DEWAN  
 (MANAGING DIRECTOR)

Place: New Delhi  
 Dated: 30.04.2011