

ASIAN ELECTRONICS LIMITED

Regd. Office: D-11, Road No. 28, Wagle Industrial Estate, Thane 400 604.
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Unaudited Financial Results for the Quarter Ended 30th June 2012

PARTICULARS	Quarter Ended			Year Ended
	30-Jun-12 (Unaudited)	30-Jun-11 (Unaudited)	31-Mar-12 (Unaudited)	Mar-12 (Audited)
PART-I				
1.Income from Operations :-				
(a) Net Sales / Income from Operations	581	1,491	1,410	8,283
(b) Other Operating Income	7	18	222	265
Total Income From Operations (Net)	588	1,509	1,632	8,548
2. Expenditure				
a. Cost of Materials Consumed	306	403	1,572	3,267
b. Purchase of Stock- in-Trade	4	695	1,025	6,686
c. Changes in Inventories of Finished Goods, Work-In -Progress and Stock-in Trade	157	286	5,248	5,232
d. Employee Benefits Expense	165	201	135	670
e. Depreciation and Amortisation Expense	97	108	62	387
f. Other Expenses	438	512	856	2,656
Total Expenditure	1,168	2,205	8,898	18,898
3.Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(579)	(696)	(7,266)	(10,350)
4. Other Income	-	-	-	-
5. Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	(579)	(696)	(7,266)	(10,350)
6. Finance Cost	11	627	264	2,007
7. Profit/(Loss) after Finance Cost but before Exceptional Items (5-6)	(591)	(1,323)	(7,530)	(12,357)
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(591)	(1,323)	(7,530)	(12,357)
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(591)	(1,323)	(7,530)	(12,357)
12. Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(591)	(1,323)	(7,530)	(12,357)
14. Paid-up equity share capital (Face Value of the Shares Rs.5/-)	1,773	1,773	1,773	1,773
15. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				2,235
16. Earnings Per Share (EPS) Rs.5 each				
(i)Earnings per share (before extraordinary items) of Rs. 5/-each (not annualised): Rs.				
(a)Basic	(1.67)	(3.73)	(21.24)	(34.85)
(b)Diluted	(1.67)	(3.73)	(21.24)	(34.85)
(ii)Earnings per share (after extraordinary items) of Rs. 5/-each(not annualised): Rs.				
(a)Basic	(1.67)	(3.73)	(21.24)	(34.85)
(b)Diluted	(1.67)	(3.73)	(21.24)	(34.85)
PART-II				
A PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of shares of Rs.5/- each	32,131,610	32,131,610	32,131,610	32,131,610
- Percentage of shareholding	90.63%	90.63%	90.63%	90.63%
2. Promoters and promoter Group shareholding				
(a) Pledged / Encumbered				
- Number of Equity Shares	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter & Promoter group)	-	-	-	-
- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
(b) Non-encumbered				
- Number of Equity Shares	3,320,549	3320549	3320549	3,320,549
- Percentage of Shares (as a % of the total shareholding of promoter & Promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total Share Capital of the Company)	9.37%	9.37%	9.37%	9.37%
	3months ended 30.06.2012			
B INVESTOR COMPLAINTS				
(i)Pending at the beginning of the quarter	NIL			
(ii)Received during the quarter	NIL			
(iii)Disposed of during the quarter	NIL			
(iv)Remaining unresolved at the end of the quarter	NIL			

As per our Report of even date attached
For Sorab S. Engineer and Co.
Chartered Accountants.
Firm Registration No. 110417W

For Asian Electronics Limited

Arun B. Shah
Executive Chairman

C.A. N.D. ANKLESARIA
(PARTNER)
Place: Mumbai
Date: 21st December, 2012

Place: Mumbai
Date: 21st December, 2012