

**ABHINANDAN ENTERPRISES LIMITED**

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

**Unaudited Financial Results for the Quarter  
ended 30th June, 2012**

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	Accounting Year ended
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
1	(a) Net Sales/Income from Operation	-	-	-	-
	(b) Other Operating Income	24	12	115	250
	<b>Total Income</b>	24	12	115	250
2	<b>Expenditure</b>				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	50	76	100	270
	(c) Total	50	76	100	270
	(Any Item exceeding 10% of the total expenditure to be shown separately)				
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	(26)	(64)	15	(20)
4	<b>Other Income</b>	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	(26)	(64)	15	(20)
6	<b>Interest</b>	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	(26)	(64)	15	(20)
8	<b>Exceptional Items</b>	-	-	-	-
9	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)</b>	(26)	(64)	15	(20)
10	<b>Tax Expenses</b>	-	-	-	11
11	<b>Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	(26)	(64)	15	(31)
12	<b>Extra Ordinary Items (Net of Tax Expenses)</b>	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	(26)	(64)	15	(31)
14	<b>Paid-up equity share capital (Face Value Rs. 10/- per share)</b>	2,450	2,450	2,450	2,450
15	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year</b>	-	-	-	-
16	<b>Earning Per Share (EPS)</b>				
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	0.06	-
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	0.06	-
17	<b>Public Share Holding</b>				
	- Number of Shares	148,750	148,750	148,750	148,750
	- Percentage of Shareholding	60.71	60.71	60.71	60.71



<b>18</b>	<b>Promoteors and promoter group Shareholding</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	<b>b) Non-encumbered</b>				
	- Number of shares	96,250	96,250	96,250	96,250
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	39.29	39.29	39.29	39.29

**Notes:**

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2012.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No Investor complaints were received during the quarter ended 30.06.2012
- 6 Provision for tax if any will be considered at the end of the year.

For ABHINANDAN ENTERPRISES LIMITED

Place : Mumbai  
Dated : 30.07.2012



*Sunil Y. Surve*  
Sunil Y. Surve  
Director