

ABHINANDAN ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th June, 2013

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	Accounting Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Net Sales/Income from Operation	-	329	-	330
	(b) Other Operating Income	24	17	24	87
	Total Income	24	346	24	417
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	75	62	50	175
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	75	62	50	175
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(51)	284	(26)	242
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(51)	284	(26)	242
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(51)	284	(26)	242
8	Exceptional Items	-	-	-	329
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(51)	284	(26)	(87)
10	Tax Expenses	-	26	-	26
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(51)	258	(26)	(113)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(51)	258	(26)	(113)
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-
16	Earning Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.21)	1.05	(0.11)	(0.46)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.21)	1.05	(0.11)	(0.46)
17	Public Share Holding				
	- Number of Shares	148,750	148,750	148,750	148,750
	- Percentage of Shareholding	60.71	60.71	60.71	60.71



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18	Promoteors and promoter group Shareholding				
	a) Pledged/Encumbered				
	- 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) Non-encumbered				
	- 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 30.07.2013.
- 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 30.06.2013
- 6 Provision for tax if any will be considered at the end of the year.

For Abhinandan Enterprises Limited

Place : Mumbai
Dated : 30.07.2013



Sunil Y. Surve
Sunil Y. Surve
Director