

**ABHINANDAN ENTERPRISES LIMITED**

**CIN :L17119MH1984PLC217694**

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

Unaudited Financial Results for the Quarter  
ended 30th June, 2014

(Rupees in Thousand)

Sr. No.	Particulars	3	3	3	Accounting Year ended 31.03.2014 (Audited)
		Months ended 30.06.2014 (Unaudited)	Months ended 30.06.2013 (Unaudited)	Months ended 31.03.2014 (Audited)	
1	(a) Net Sales/Income from Operation	-	-	-	-
	(b) Other Operating Income	21	24	78	224
	<b>Total Income</b>	<b>21</b>	<b>24</b>	<b>78</b>	<b>224</b>
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	53	75	65	230
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	53	75	65	230
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(32)	(51)	13	(6)
4	Other Income	-	-	-	(6)
5	Profit before Interest & Exceptional Items (3+4)	(32)	(51)	13	(6)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(32)	(51)	13	(6)
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(32)	(51)	13	(6)
10	Tax Expenses	-	-	4	4
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(32)	(51)	9	(10)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(32)	(51)	9	(10)
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)	(0.13)	(0.21)	0.04	(0.04)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.13)	(0.21)	0.04	(0.04)
17	Public Share Holding				
	- Number of Shares	1,48,750	1,48,750	1,48,750	1,48,750
	- 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 30.07.2014
- 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 30.06.2014
- 6 Provision for tax if any will be considered at the end of the year.

For Abhinandan Enterprises Limited



*Sunil Y. Surve*  
Sunil Y. Surve  
Director

Place : Mumbai  
Dated : 30.07.2014