

ABHINANDAN ENTERPRISES LIMITED

CIN :L17119MH1984PLC217694

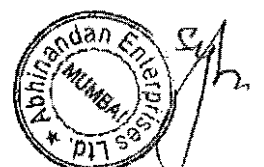
Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter

ended 30th June, 2015

(Rupees in Thousand)

Sr. No.	Particulars	3	3	3	Accounting
		Months ended	Months ended	Months ended	Year ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-
	(b) Other Operating Income	280	819	21	1,183
	Total Income	280	819	21	1,183
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	64	456	53	1,492
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	64	456	53	1,492
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	216	363	(32)	(309)
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	216	363	(32)	(309)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	216	363	(32)	(309)
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	216	363	(32)	(309)
10	Tax Expenses	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	216	363	(32)	(309)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	216	363	(32)	(309)
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	11550	11550	2450	11550
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)	0.19	0.31	(0.13)	(0.58)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	0.19	0.31	(0.13)	(0.58)
17	Public Share Holding				
	- Number of Shares	648750	648750	148750	648750
	- Percentage of Shareholding	56.17	56.17	60.71	56.17



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	506250	506250	96250	506250
	- 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)	43.83	43.83	39.29	43.83

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 31.07.2015
- 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 30.06.2015
- 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 : 31.07.2015



Independent Auditor's Report on Limited Review of the Unaudited Financial Results of the company for the Quarter ended 30th June, 2015.

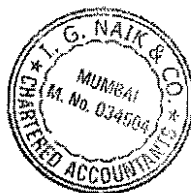
To
The Board of Directors
Abhinandan Enterprises Limited
Warden House, 340, J. J. Road,
Byculla, Mumbai – 400 008.

We have reviewed the accompanying statement of Unaudited financial results of **Abhinandan Enterprises Limited** for the three-month period ended **30th June, 2015**, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: 31st July, 2015



For I.G. Naik & Co.
Chartered Accountants
Firm Registration No. 106810W

I.G. Naik
Proprietor
Membership No. 034504