

ABHINANDAN ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter  
ended 30th September, 2012

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	100	160
	(b) Other Operating Income	23	24	15	47	30	90
	<b>Total Income</b>	<b>23</b>	<b>24</b>	<b>15</b>	<b>47</b>	<b>130</b>	<b>250</b>
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	27	50	35	77	135	270
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	27	50	35	77	135	270
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(4)	(26)	(20)	(30)	(5)	(20)
4	Other income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(4)	(26)	(20)	(30)	(5)	(20)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(4)	(26)	(20)	(30)	(5)	(20)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(4)	(26)	(20)	(30)	(5)	(20)
10	Tax Expenses	-	-	-	-	-	11
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(4)	(26)	(20)	(30)	(5)	(31)
12	Extra Ordinary Items (Net of Tax Expenses)	329	-	-	329	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(333)	(26)	(20)	(359)	(5)	(31)
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	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)	-	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	-	-	-	-
17	Public Share Holding						
	- Number of Shares	148,750	148,750	148,750	148,750	148,750	148,750
	- Percentage of Shareholding	60.71	60.71	60.71	60.71	60.71	60.71



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	96,250	96,250
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	10	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	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 30.10.2012.
- 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 30.09.2012
- 6 Provision for tax if any will be considered at the end of the year.

For ABHINANDAN ENTERPRISES LIMITED

Place : Mumbai  
Dated : 30.10.2012



*Sunil Y. Surve*  
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