

ABHINANDAN ENTERPRISES LIMITED

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

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

(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
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	-	330
	(b) Other Operating Income	98	24	23	122	47	87
	Total Income	98	24	23	122	47	417
	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	28	75	27	103	77	175
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	28	75	27	103	77	175
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	70	(51)	(4)	19	(30)	242
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	70	(51)	(4)	19	(30)	242
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	70	(51)	(4)	19	(30)	242
8	Exceptional Items	-	-	329	-	329	329
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	70	(51)	(333)	19	(359)	(87)
10	Tax Expenses	-	-	-	-	-	28
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	70	(51)	(333)	19	(359)	(113)
	Extra Ordinary Items (Net of Tax Expenses)						
12	Net Profit (+) / Loss (-) for the period (11-12)	70	(51)	(333)	19	(359)	(113)
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)	0.29	(0.21)	(1.36)	0.08	(1.47)	(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)	0.29	(0.21)	(1.36)	0.08	(1.47)	(0.46)
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	Promoters 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	100	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

N 2:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2013.
- 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 30.09.2013
- 6 Provision for tax if any will be considered at the end of the year.

For ABHINANDAN ENTERPRISES LIMITED

Place : Mumbai
Dated : 30.10.2013



Sunil Y. Surve
Sunil Y. Surve
Director

ABHINANDAN ENTERPRISES LIMITED
COMPANY CODE : 501010
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Rs. in Thousands

PARTICULARS		As at 30/09/2013 (Unaudited)	As at 31/03/2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2,450	2,450
	(b) Reserves and Surplus	(1,512)	(1,531)
	Sub total - Shareholders' Fund	938	919
2	Current Liabilities		
	(a) Trade Paybles	2	14
	(b) Other Current Liabilities	1,205	1,175
	Sub total - Current Liabilities	1,207	1,189
	TOTAL - EQUITY AND LIABILITIES	2,145	2,108
B	ASSETS		
1	Non-current Assets		
	(a) Non-current Investments	231	231
	(b) Long Term Loans and Advances	766	781
	(c) Other Non Current Assets	1,005	1,005
	Sub total - Non-current Assets	2,002	2,017
2	Current Assets		
	(a) Inventories	1	1
	(b) Cash and cash equivalents	73	12
	(c) Other Current Asset	69	78
	Sub total - Current Assets	143	91
	TOTAL - ASSETS	2,145	2,108

For ABHINANDAN ENTERPRISES LIMITED

Sunil Y. Surve
 Sunil Y. Surve
 Director

Place : Mumbai
 Dated : 30/10/2013

