

ABHINANDAN ENTERPRISES LIMITED

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Unaudited Financial Results for the Quarter
ended 30th September, 2015

(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
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	(a) Net Sales/Income from Operation	-	-	300	-	300	950
	(b) Other Operating Income	198	280	21	476	42	233
	Total Income	198	280	321	476	342	1,183
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	40	64	351	104	404	1,492
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	40	64	351	104	404	1,492
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	158	216	(30)	372	(62)	(309)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	158	216	(30)	372	(62)	(309)
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	158	216	(30)	372	(62)	(309)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	158	216	(30)	372	(62)	(309)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	158	216	(30)	372	(62)	(309)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	158	216	(30)	372	(62)	(309)
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	11,550	11,550	2,450	11,550	2,450	11,550
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)	0.14	0.19	(0.12)	0.32	(0.25)	(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)	0.14	0.19	(0.12)	0.32	(0.25)	(0.58)
17	Public Share Holding						
	- Number of Shares	6,48,750	6,48,750	1,48,750	6,48,750	1,40,750	6,48,750
	- Percentage of Shareholding	56.17	56.17	60.71	56.17	60.71	56.17
18	Promotees 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	5,06,250	5,06,250	96,250	5,06,250	96,250	5,06,250
	- 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)	43.83	43.83	39.29	43.83	39.29	43.83



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30-09-2015 (Unaudited)	AS AT 31-03-2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	11,550	11,550
	(b) Reserves & Surplus	(1,478)	(1,850)
	Sub Total - Share Holders' Fund	10,072	9,700
2	Current Liabilities		
	(a) Trade Payable	17	44
	(b) Other Current Liabilities	1,005	1,005
	Sub Total - Current Liabilities	1,022	1,049
	TOTAL EQUITY AND LIABILITIES	11,094	10,749
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	231	231
	(b) Long Term Loans & Advances	-	534
	(c) Other Non Current Assets	-	-
	Sub Total- Non Current Assets	231	765
2	Current Assets		
	(a) Current Investments	-	8,305
	(b) Inventories	1	1
	(c) Cash and Bank Balance	1,108	1,563
	(d) Other Current Assets	9,754	115
	Sub Total- Current Assets	10,863	9,984
	TOTAL ASSETS	11,094	10,749

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2015
- 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 30.09.2015
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.10.2015



For ABHINANDAN ENTERPRISES LIMITED

Sunil Y. Surve
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Director