

**ABHINANDAN ENTERPRISES LIMITED**

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

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013**

(Rupees in Thousands)

Sr.	Particulars	Quarter Ended			Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from Operation	329	-	-	330	160
	(b) Other Operating Income	17	23	12	87	90
	<b>Total Income</b>	<b>346</b>	<b>23</b>	<b>12</b>	<b>417</b>	<b>250</b>
2	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-
	(b) Other Expenditure	62	35	76	175	270
	(c) Total	62	35	76	175	270
	(Any Item exceeding 10% of the total expenditure to be shown separately)					
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>284</b>	<b>(12)</b>	<b>(64)</b>	<b>242</b>	<b>(20)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>284</b>	<b>(12)</b>	<b>(64)</b>	<b>242</b>	<b>(20)</b>
6	Interest	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>284</b>	<b>(12)</b>	<b>(64)</b>	<b>242</b>	<b>(20)</b>
8	Exceptional Items	-	-	-	329	-
9	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>284</b>	<b>(12)</b>	<b>(64)</b>	<b>(87)</b>	<b>(20)</b>
10	Tax Expenses	26	-	-	26	11
11	<b>Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>258</b>	<b>(12)</b>	<b>(64)</b>	<b>(113)</b>	<b>(31)</b>
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>258</b>	<b>(12)</b>	<b>(64)</b>	<b>(113)</b>	<b>(31)</b>
14	<b>Paid-up equity share capital (Face Value Rs. 10/- per share)</b>	<b>2,450</b>	<b>2,450</b>	<b>2,450</b>	<b>2,450</b>	<b>2,450</b>
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-
16	<b>Earning Per Share (EPS)</b>					
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	1.05	(0.05)	(0.26)	(0.46)	(0.12)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	1.05	(0.05)	(0.26)	(0.46)	(0.12)
17	<b>Public Share Holding</b>					
	- Number of Shares	148,750	148,750	148,750	148,750	148,750
	- Percentage of Shareholding	60.71	60.71	60.71	60.71	60.71



*Sd/-*

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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

**Notes:**

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.05.2013
- 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 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 No Investor complaints were received during the quarter ended 31.03.2013.

For ABHINANDAN ENTERPRISES LIMITED

Place : Mumbai  
Dated : 30.05.2013



*Sunil Y. Surve*  
Sunil Y. Surve  
Director