

**ABHINANDAN ENTERPRISES LIMITED**

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

**Unaudited Financial Results for the Quarter  
ended 30th September, 2011**

(Rupees in Thousands)

Sr. No.	Particulars	3	Corres-	Year to	Year to	Accounting
		Months ended	ponding 3 months ended in Previous Year	Date figures for Current Period ended	Date figures for Previous Period ended	Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	-
	(b) Other Operating Income	15	21	130	45	290
	<b>Total Income</b>	<b>15</b>	<b>21</b>	<b>130</b>	<b>45</b>	<b>290</b>
2	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-
	(b) Other Expenditure	35	21	135	66	152
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	35	21	135	66	152
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(20)	-	(5)	(21)	138
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(20)	-	(5)	(21)	138
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(20)	-	(5)	(21)	138
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(20)	-	(5)	(21)	138
10	Tax Expenses	-	-	-	-	37
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(20)	-	(5)	(21)	101
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(20)	-	(5)	(21)	101
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	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	<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)	-	-	-	-	0.41
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	-	-	0.41
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



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 31.10.2011.
- 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 30.09.2011.
- 6 Provision for tax if any will be considered at the end of the year.

For ABHINANDAN ENTERPRISES LIMITED

Place : Mumbai  
Dated : 31.10.2011



*Sunil Y. Surve*  
Sunil Y. Surve  
Director