

ABHINANDAN ENTERPRISES LIMITED
CIN : L17119MH1984PLC217694
 Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter
ended 30th September, 2014

(Rupees in Thousands)

| Sr. No. | Particulars | 3 | 3 | Corresponding 3 months ended in Previous Year | Year to | Year to | Accounting Year ended |
|---------|---|---------------------------|---------------------------|---|---------------------------------------|--|-------------------------|
| | | Months ended | Months ended | | Date figures for Current Period ended | Date figures for Previous Period ended | |
| | | 30.09.2014 (Unaudited) | 30.06.2014 (Unaudited) | 30.09.2013 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2013 (Unaudited) | 31.03.2014 (Audited) |
| 1 | (a) Net Sales/Income from Operation | 300 | - | - | 300 | - | - |
| | (b) Other Operating Income | 21 | 21 | 88 | 42 | 122 | 224 |
| | Total Income | 321 | 21 | 88 | 342 | 122 | 224 |
| 2 | Expenditure | | | | | | |
| | (a) (Increase)/Decrease in Stock-in-Trade | - | - | - | - | - | - |
| | (b) Other Expenditure | 351 | 53 | 28 | 404 | 103 | 230 |
| | (c) Total (Any item exceeding 10% of the total expenditure to be shown separately) | 351 | 53 | 28 | 404 | 103 | (6) |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items (1-2) | (30) | (32) | 70 | (62) | 19 | (6) |
| 4 | Other Income | - | - | - | - | - | - |
| 5 | Profit before Interest & Exceptional Items (3+4) | (30) | (32) | 70 | (62) | 19 | (6) |
| 6 | Interest | - | - | - | - | - | - |
| 7 | Profit after interest but before Exceptional Items (5-6) | (30) | (32) | 70 | (62) | 19 | (6) |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) | (30) | (32) | 70 | (62) | 19 | (6) |
| 10 | Tax Expenses | - | - | - | - | - | 4 |
| 11 | Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) | (30) | (32) | 70 | (62) | 19 | (10) |
| 12 | Extra Ordinary Items (Net of Tax Expenses) | - | - | - | - | - | - |
| 13 | Net Profit (+) / Loss (-) for the period (11-12) | (30) | (32) | 70 | (62) | 19 | (10) |
| 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) | (0.12) | (0.13) | 0.29 | (0.25) | 0.08 | (0.04) |
| | (b) Basic and diluted EPS after Extraordinary Items for the period for the year to date & for the previous year (not to be annualized) | (0.12) | (0.13) | 0.29 | (0.25) | 0.08 | (0.04) |
| 17 | Public Share Holding | | | | | | |
| | - Number of Shares | 1,48,750 | 1,48,750 | 1,48,750 | 1,48,750 | 1,48,750 | 1,48,750 |
| | - 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 |



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014

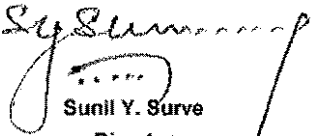
(Rupees in Thousands)

| SR. NO. | PARTICULARS | AS AT 30/09/2014 (Unaudited) | AS AT 31/03/2014 (Audited) |
|----------|--|------------------------------------|----------------------------------|
| A | EQUITY AND LIABILITIES | | |
| 1 | Share Holders' Fund | | |
| | (a) Share Capital | 2,450 | 2,450 |
| | (b) Reserves & Surplus | (1,603) | (1,541) |
| | Sub Total - Share Holders' Fund | 847 | 909 |
| 2 | Current Liabilities | | |
| | (a) Trade Payable | 7 | 14 |
| | (b) Other Current Liabilities | 1,246 | 1,230 |
| | Sub Total - Current Liabilities | 1,253 | 1,244 |
| | TOTAL EQUITY AND LIABILITIES | 2,100 | 2,153 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Non-Current Investment | 231 | 231 |
| | (b) Long Term Loans & Advances | 562 | 791 |
| | (c) Other Non Current Assets | 1,005 | 1,005 |
| | Sub Total- Non Current Assets | 1,798 | 2,027 |
| 2 | Current Assets | | |
| | (a) Current Investments | - | - |
| | (b) Inventories | 1 | 1 |
| | (c) Cash and Bank Balance | 259 | 34 |
| | (d) Other Current Assets | 42 | 91 |
| | Sub Total- Current Assets | 302 | 126 |
| | TOTAL ASSETS | 2,100 | 2,153 |

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2014
- 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 30.09.2014
- 6 Provision for tax if any will be considered at the end of the year.

For ABHINANDAN ENTERPRISES LIMITED


 Sunil Y. Surve
 Director



Place : Mumbai
 Dated : 30.10.2014