

# ABHISHEK INFRAVENTURES LIMITED

(Formerly known as Executive Stock Broking Services Limited)

CIN: L45204DL1984PLC018802

Corp Off : H.No. 3-6-672/A, Street No. 10, Himayathnagar, Hyderabad – 500029.

Email: abhiinfraventures@gmail.com, Ph: 040-27671401, Fax: 040-27671402

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015					
Statement of Unaudited Financial Results for the Quarter Ended 30/06/2015					
Rs in Lakhs					
Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.06.2015 (Un-Audited)	31.03.2015 (Audited)	30.06.2014 (Un-Audited)	31.03.2015 (Audited)
1	<b>Income from Operations :</b>				
	(a) Net Sales / Income from Operations	46.81	24.15	40.02	244.87
	(b) Other Operating Income	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>46.81</b>	<b>24.15</b>	<b>40.02</b>	<b>244.87</b>
2	<b>Expenses :</b>				
	a) Operating Expenses	-	-	-	-
	b) Purchases of stock in trade	46.67	37.80	35.02	234.40
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-2.92	-11.94	-	-11.94
	d) Employee benefits expense	1.62	3.82	1.34	10.00
	e) Depreciation and amortisation expense	0.00	0.01	0.01	-0.02
	f) Power And Fuel	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	0.30	0.09	1.30	5.07
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>45.67</b>	<b>29.78</b>	<b>37.67</b>	<b>237.51</b>
	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>1.14</b>	<b>-5.63</b>	<b>2.35</b>	<b>7.36</b>
3	<b>Other Income</b>				
	Profit/(Loss) From ordinary activities before finance Cost (3+/-)(4)	1.14	-5.63	2.35	7.36
4	Finance cost	-	-	-	-
5	Profit/(Loss) from ordinary activities before Tax (5+/-)(6)	1.14	-5.63	2.35	7.36
6	Tax expenses	-	-	-	-
	(a) Current Tax	0.34	-	0.71	2.21
	(b) Deferred Tax	-	0.01	0.01	0.04
	Total (a+b)	0.34	0.01	0.72	2.25
7	Net profit/(loss) for the period (7+/-)(8)	0.80	-5.64	1.64	5.11
8	Minority interest	-	-	-	-
9	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-)(10)</b>	<b>0.80</b>	<b>-5.64</b>	<b>1.64</b>	<b>5.11</b>
10	Paid up Equity Share Capital (Face value of Rs.10/- per share)	324.90	324.90	24.90	324.90
11	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	-
12	<b>Earnings Per Share (of Rs.10/- each) (not annualised)</b>				
	a) Basic	0.02	-0.17	0.66	0.16
	b) diluted	0.02	-0.17	0.66	0.16

**Part II**  
Select Information for the Quarter Ended 30/06/2015

Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	<b>Public Shareholding</b>				
	- Number of shares (000's)	2285800	2285800	175100	2285800
	- Percentage of Shareholding	70.35%	70.35%	70.32%	70.35%
2	<b>Promoter and Promoter group Shareholding (Excluding GDRS)</b>				
	a) Pledged/Encumbered				
	- Number of Shares (000's)	-	-	-	-
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	-	-	-	-
	- Percentage of shares (As a % of total share Capital of the Company)	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares (000's)	963200	963200	73900	963200
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	29.65	29.65	29.68	29.65
	- Percentage of shares (As a % of total share Capital of the Company)	100.00%	100.00%	100.00%	100.00%
	<b>Particulars</b>	<b>The Quarter ended 30/06/2015</b>			
	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL	NIL		
	Received during the quarter	NIL	NIL		
	Disposed of during the quarter	NIL	NIL		
	Remaining unresolved at the end of the quarter	NIL	NIL		
	Resolved Subsequently	NA	NA		

**NOTES:**

- The above results for the quarter ended 30.06.2015 were reviewed by the Audit Committee at its meeting held on 06.08.2015 and approved by the Board of Directors. The statutory auditors of the Company have conducted limited review of these results.
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure activities.
- Previous period's figures have been reclassified / regrouped / rearranged wherever necessary to confirm to current quarter presentation.

For ABHISHEK INFRAVENTURES LIMITED

K. Omprakash  
Executive Director (DIN: 03125398)



Place: Hyderabad  
Date: 06.08.2015