

# Executive Stock Broking Services Limited

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012					
Statement of Unaudited Results for the Quarter Ended 30/06/2012					Rs in Lakhs
Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.6.2012	31.3.2012	30.06.2011	31.03.2012
		Un- Audited	(Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>				
	(a) Net Sales / Income from Operations	2.20	2.17	2.05	8.46
	(b) Other Operating Income	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>2.20</b>	<b>2.17</b>	<b>2.05</b>	<b>8.46</b>
2	<b>Expenses :</b>				
	a) Operating Expenses	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	1.69	1.59	1.57	6.36
	e) Depreciation and amortisation expense	-	0.01	0.00	0.02
	f) Power And Fuel	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	0.42	0.44	0.35	1.60
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>2.11</b>	<b>2.04</b>	<b>1.92</b>	<b>7.98</b>
	<b>Profit/(Loss) from operations before other Income and</b>				
3	<b>Finance costs (1-2)</b>	<b>0.09</b>	<b>0.13</b>	<b>0.13</b>	<b>0.49</b>
4	<b>Other Income</b>	-	-	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4	0.09	0.13	0.13	0.49
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6	0.09	0.13	0.13	0.49
8	Tax expenses				
	(a) Current Tax	0.02	0.03	0.03	0.10
	(b) Deferred Tax	0.01	0.02	0.02	0.06
	Total (a+b)	0.03	0.04	0.05	0.16
9	Net profit/(loss) for the period (7+/-)8	0.07	0.09	0.08	0.33
10	Minority interest	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-)10</b>	<b>0.07</b>	<b>0.09</b>	<b>0.08</b>	<b>0.33</b>
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	24.90	24.90	24.90	24.90
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	(7.15)
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>				
	a) Basic	0.03	0.04	0.03	0.13
	b) diluted	0.03	0.04	0.03	0.13

*S. J. Kumar*



**Part II**  
**Select Information for the Quarter Ended 30/06/2012**

Sl. No.	Particulars	Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.6.2012	31.3.2012	30.06.2011	31.03.2012
1	<b>Public Shareholding</b>				
	- Number of shares (000's)	175100	175100	175100	175100
	- Percentage of Shareholding	70.32%	70.32%	70.32%	70.32%
2	<b>Promoter and Promoter group Shareholding(ExcludingGDRS)</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of Shares (000's)	--	--	--	--
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	--	--	--	--
	<b>b) Non-Encumbered</b>				
	- Number of Shares (000's)	73900	73900	73900	73900
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	29.68%	29.68%	29.68%	29.68%
<b>B</b>	<b>Particulars</b>	<b>The Quarter ended 30/06/2012</b>			
	INVESTOR COMPLAINTS				
	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				

**NOTES:**

- 1 The above results for the quarter ended 30.06.2012 were reviewed by the Audit Committee at its meeting held on 13.08.2012 and approved by the Board of Directors in the meeting held on 13.08.2012. The statutory auditors of the Company have conducted limited review of these results.
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz.,
- 3 Previous period's figures have been reclassified / regrouped / rearranged wherever necessary to confirm to current quarter presentation. The figures for the quarter ended March 2012 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the previous quarter.

For ABHISHEK INFRAVENTURES LIMITED

*Sul Kumar*

Director

Place: Hyderabad  
Date: 12.08.2012

