

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014					
Sl. No	Particulars	(Rs' in Lakhs)			
		Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.6.2014 (Un-Audited)	31.3.2014 (Audited)	30.06.2013 (Un-Audited)	31.3.2014 (Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations	0.00	258.68	7.56	547.47
	(b) Other Operating Income	0.00	-	-	-
	Total Income From operations (net)	0.00	258.68	7.56	547.47
2	Expenses :				
	a) Operating Expenses	0.00	257.00	-	531.53
	b) Employee benefits expense	0.60	0.21	3.47	9.43
	c) Depreciation and amortisation expense	0.00	0.01	0.00	0.01
	d) Other Expenses	0.53	0.09	3.35	3.36
	Total Expenses	1.13	257.31	6.82	544.33
	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(1.13)	1.37	0.74	3.14
3	Other Income	0.00	-	-	-
4	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4)	(1.13)	1.37	0.74	3.14
5	Finance cost	-	-	-	-
6	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	(1.13)	1.37	0.74	3.14
7	Tax expenses	-	0.13	0.22	1.01
8	Net profit/(loss) for the period (7+/-)8)	(1.13)	1.24	0.52	2.13
9	Minority interest	-	-	-	-
10	Net Profit/(Loss) after Taxes and minority interest (9+/-)10)	(1.13)	1.24	0.52	2.13
11	Paid up Equity Share Capital (Face value of Rs.10/- per share)	24.90	24.90	24.90	24.90
12					
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	-
14	Earnings Per Share (of Rs.10/- each) (not annualised)				
	a) Basic	(0.46)	0.50	0.21	0.86
	b) diluted	(0.46)	0.50	0.21	0.86



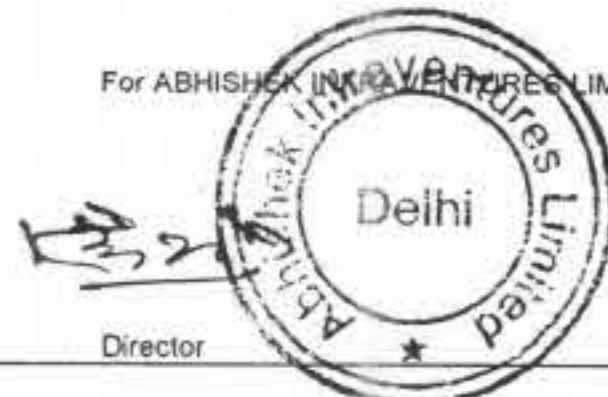
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Part II Select Information for the Quarter ended 30/06/2014					
Sl No.	Particulars	Three months	Three months	Three months	Year Ended
		Ended	Ended	Ended	
		30.6.2014 (Un-Audited)	31.3.2014 (Audited)	30.06.2013 (Un-Audited)	31.3.2014 (Audited)
1	Public Shareholding				
	- Number of shares (000's)	73900	73900	73900	73900
	- Percentage of Shareholding	29.68%	29.68%	29.68%	29.68%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)				
	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)	175100	175100	175100	175100
	- 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)	70.32%	70.32%	70.32%	70.32%
Particulars		Three Months ended 30/06/2014			
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		N.A	N.A		
1	The above results for the quarter ended 30.06.2014 were reviewed by the Audit Committee at its meeting held on 07.08.2014 and approved by the Board of Directors in the meeting held on 07.08.2014. The statutory auditors of the Company have conducted limited review of these results.				
2	Segment reporting is not applicable to the company.				
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 2014 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.				
Place:	New Delhi				
Date:	07.08.2014				
		For ABHISHEK INFRAVENTURES LIMITED			
					
		Director			