

**ABHISHEK INFRAVENTURES LIMITED**  
(Formerly known as Executive Stock Broking Services Limited)  
CIN: L45204DL1984PLC018802

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2013

Statement of Standalone and Consolidated Unaudited / Audited Results for the Quarter and Year Ended 30/09/2013

Rs in Lakhs

**Standalone**

Sl. No.	Particulars	Three months	Three months	Three months	Half Year Ended	Half Year Ended	Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(un- Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	124.20	113.35	2.22	237.55	4.42	9.08
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>124.20</b>	<b>113.35</b>	<b>2.22</b>	<b>237.55</b>	<b>4.42</b>	<b>9.08</b>
2	<b>Expenses :</b>						
	a) Operating Expenses	-	-	-	-	-	-
	b) Purchases of stock in trade	120.36	110.25	-	230.61	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-	-
	d) Employee benefits expense	1.99	1.91	1.74	3.90	3.43	6.99
	e) Depreciation and amortisation expense	-	-	-	-	-	0.01
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	0.82	0.80	0.42	1.62	0.84	1.74
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>123.17</b>	<b>112.96</b>	<b>2.16</b>	<b>236.13</b>	<b>4.27</b>	<b>8.74</b>
	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>1.03</b>	<b>0.39</b>	<b>0.06</b>	<b>1.42</b>	<b>0.15</b>	<b>0.34</b>
3	<b>Other Income</b>	-	-	-	-	-	-
4	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4	1.03	0.39	0.06	1.42	0.15	0.34
5	Finance cost	-	-	-	-	-	-
6	Profit/(Loss) from ordinary activities before Tax (5+/-)6	1.03	0.39	0.06	1.42	0.15	0.34
7	Tax expenses	-	-	-	-	-	-
	(a) Current Tax	0.24	0.24	0.02	0.48	0.03	0.06
	(b) Deferred Tax	0.01	0.01	0.01	0.02	0.02	0.05
	Total (a+b)	0.25	0.25	0.03	0.50	0.05	0.11
8	Net profit/(loss) for the period (7+/-)8	0.78	0.14	0.04	0.92	0.10	0.23
9	Minority interest	-	-	-	-	-	-
10	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-)10</b>	<b>0.78</b>	<b>0.14</b>	<b>0.04</b>	<b>0.92</b>	<b>0.10</b>	<b>0.23</b>
11	Paid up Equity Share Capital (Face value of Rs.10/- per share)	24.90	24.90	24.90	24.90	24.90	24.90
12	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	-	-	6.95
13	<b>Earnings Per Share (of Rs.10/- each) (not annualised)</b>						
	a) Basic	0.31	0.06	0.01	0.37	0.04	0.09
	b) diluted	0.31	0.06	0.01	0.37	0.04	0.09



Part II

Select Information for the Quarter and year Ended 30/09/2013

Sl. No.	Particulars	Standalone					
		Three months	Three months	Three months	Half Year Ended	Half Year Ended	Year Ended
		30.09.2013 (un audited)	30.06.2013 (un audited)	30.09.2012 (un audited)	30.09.2013 (un audited)	30.09.2012 (Un-Audited)	31.03.2013 (Audited)
1	<b>Public Shareholding</b>						
	- Number of shares (000's)	175100	175100	175100	175100	175100	175100
	- Percentage of Shareholding	70.32%	70.32%	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)						
	- Percentage of shares (As a % of total share Capital of the Company)						
	<b>b) Non-Encumbered</b>						
	- Number of Shares (000's)	73900	73900	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%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	29.68%	29.68%	29.68%	29.68%	29.68%	29.68%
B	<b>Particulars</b>	<b>The Months ended 30/09/2013</b>					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

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STATEMENT OF ASSETS AND LIABILITIES	As at September 30,2013	As at March 31, 2013
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	24.90	24.90
Reserves and Surplus	(6.02)	(6.94)
	-	-
	<b>18.88</b>	<b>17.96</b>
<b>Non - current liabilities</b>		
Long - term borrowings	-	-
Deferred tax liabilities (Net)	-	-
Long term provisions	-	-
<b>Current liabilities</b>		
Short - term borrowings	230.01	-
Trade Payables	0.48	0.06
Short - term provisions	4.36	0.14
Other Current Liabilities	-	-
	<b>234.85</b>	<b>0.20</b>
	<b>253.73</b>	<b>18.16</b>
<b>Total</b>	-	-
<b>ASSETS</b>		
<b>Non-current assets</b>		
<b>Fixed assets</b>		
<b>Net block</b>		
Capital work- in- progress	0.07	0.07
	-	-
Deferred tax assets (Net)	0.32	0.34
Long - term loans and advances	-	-
Non-current investments	-	-
Other Non- Current Assets	-	-
	<b>0.32</b>	<b>0.34</b>
<b>Current assets</b>		
Current Investments	14.00	14.00
Trade receivables	237.55	-
Cash and cash equivalents	1.79	3.75
Short - term loans and advances	-	-
Other current assets	-	-
	<b>253.34</b>	<b>17.75</b>
	<b>253.73</b>	<b>18.16</b>
<b>Total</b>	-	-

Resolved Subsequently

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.10.2013
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th Sep 2013 and the Company has not received any complaints during the quarter ended 30th Sep 2013
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date: 14.10.2013

For ABHISHEK INFRAVENTURES LIMITED

Director

