

# 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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
Part I (Amount in Rs. Lakhs except EPS & Share holding)						
Sl. No.	Particulars	Standalone				
		3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	<b>Income from Operations :</b>					
	(a) Net Sales / Income from Operations	24.15	110.42	176.68	244.87	547.48
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>24.15</b>	<b>110.42</b>	<b>176.68</b>	<b>244.87</b>	<b>547.48</b>
2	<b>Expenses :</b>					
	a) Operating Expenses	-	-	-	-	-
	b) Purchases of stock in trade	37.80	99.13	171.56	234.40	531.53
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	(11.94)	-	-	(11.94)	-
	d) Employee benefits expense	3.82	2.37	3.00	10.00	9.43
	e) Depreciation and amortisation expense	0.01	0.01	0.01	(0.02)	0.01
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	0.09	2.44	0.89	5.07	3.35
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>29.78</b>	<b>103.95</b>	<b>175.46</b>	<b>237.51</b>	<b>544.32</b>
3	<b>Profit/(Loss) from operations before other income and Finance costs (1-2)</b>	<b>(5.63)</b>	<b>6.47</b>	<b>1.22</b>	<b>7.36</b>	<b>3.16</b>
4	Other Income- (Interest)	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance Cost (3+4)</b>	<b>(5.63)</b>	<b>6.47</b>	<b>1.22</b>	<b>7.36</b>	<b>3.16</b>
6	Finance cost	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before Tax (5-6)</b>	<b>(5.63)</b>	<b>6.47</b>	<b>1.22</b>	<b>7.36</b>	<b>3.16</b>
8	<b>Tax expenses:</b>					
	(a) Current tax	-	1.94	0.26	2.22	0.98
	(c) Deferred tax	0.01	0.01	0.01	0.04	0.04
	<b>Total (a-b+c)</b>	<b>0.01</b>	<b>1.95</b>	<b>0.27</b>	<b>2.26</b>	<b>1.02</b>
9	<b>Net profit/(Loss) for the period (7-8)</b>	<b>(5.64)</b>	<b>4.52</b>	<b>0.95</b>	<b>5.10</b>	<b>2.14</b>
10	Minority interest	-	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9-10)</b>	<b>(5.64)</b>	<b>4.52</b>	<b>0.95</b>	<b>0.23</b>	<b>2.14</b>
12	Paid up Equity Share Capital ( Face value of Rs. 10 /- per share)	5.64	24.90	24.90	324.90	24.90
13	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	-
14	<b>Earnings Per Share(of Rs. 10/- each) (not annualised)</b>					
	a) Basic	(0.17)	1.81	0.38	0.16	0.86
	b) diluted	(0.17)	1.81	0.86	0.16	0.86




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Part II		Select Information for the Quarter ended 31st Mar, 2015				
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Public Shareholding</b>					
	- Number of shares	2285800	175100	175100	2285800	175100
	- Percentage of Shareholding	70.35%	70.32%	70.32%	70.35%	70.32%
2	<b>Promoter and Promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	-Percentage of shares to promoter group	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-
	<b>b) Non-Encumbered</b>					
	- Number of Shares	963200	73900	73900	963200	73900
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	29.65%	29.68%	29.68%	29.65%	29.68%
B	<b>INVESTOR COMPLAINTS</b>					3 Months ended 31/03/2015
	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
<b>NOTES:</b>						
1 The financial results were reviewed by the Audit Committee of Directors and approved by the Board of Directors at their meeting held on 25.04.2015.						
2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.						
3 Previous period / year figures have been regrouped wherever necessary.						
4 The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2015 and the unaudited published year to date figures upto December 31, 2014, being the date of the end of the third quarter of the financial year which were subject to limited review.						
Place: Delhi		For Abhishek Infraventures Limited				
Date : 25-04-2015		(Formerly Executive Stock Services Broking Limited)				
		 Sd/- K. Omprakash Director				

