

# Executive Stock Broking Services Limited

Reg. Off: 701, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi-110001

Ph: 011-43571043 Fax-011-43571047

Statement of Standalone and Consolidated Unaudited / Audited Results for the Quarter Ended 31ST DECEMBER, 2012							
Part I							Rs' Lakhs
Sl. No.	Particulars	Standalone					
		3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales / Income from Operations	2.26	2.22	2.15	6.68	6.30	8.46
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>2.26</b>	<b>2.22</b>	<b>2.15</b>	<b>6.68</b>	<b>6.30</b>	<b>8.46</b>
2	<b>Expenses :</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-	-
	d) Employee benefits expenses	1.77	1.74	1.62	5.20	4.77	6.36
	e) Depreciation and amortisation expenses	-	-	0.01	-	0.01	0.02
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	0.43	0.42	0.42	1.27	1.16	1.60
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>2.20</b>	<b>2.16</b>	<b>2.05</b>	<b>6.47</b>	<b>5.94</b>	<b>7.98</b>
3	<b>Profit from operations before other Income and Finance costs (1-2)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.10</b>	<b>0.21</b>	<b>0.36</b>	<b>0.49</b>
4	Other Income	-	-	-	-	-	-
5	(3+/-)4	0.06	0.06	0.10	0.21	0.36	0.49
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6	0.06	0.06	0.10	0.21	0.36	0.49
8	Tax expenses:						
	(a) Current Tax	0.02	0.02	0.03	0.05	0.08	0.10
	(b) Deferred Tax	0.01	0.01	0.01	0.03	0.05	0.06
	Total (a+b)	0.03	0.03	0.03	0.08	0.12	0.16
9	Net profit/(loss) for the period (7+/-)8	0.03	0.04	0.07	0.14	0.24	0.33
10	Minority interest	-	-	-	-	-	-
11	<b>Net Profit after Taxes and minority interest (9-10)</b>	<b>0.03</b>	<b>0.04</b>	<b>0.07</b>	<b>0.14</b>	<b>0.24</b>	<b>0.33</b>
12	Paid up Equity Share Capital ( Face value of `10/- per share)	24.90	24.90	24.90	24.90	24.90	24.90
13	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	-	(7.15)
14	<b>Earnings Per Share(of `10/- each) (not annualised)</b>						
	a) Basic	0.01	0.01	0.03	0.05	0.09	0.13
	b) diluted	0.01	0.01	0.03	0.05	0.09	0.13



Part II							
Select Information for the Quarter ended 31st Dec, 2012							
A Si. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
1	<b>Public Shareholding</b>						
	- Number of shares	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</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	73900	73900	73900	73900	73900	73900
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	2968.00%	29.68%	29.68%	29.68%	29.68%	29.68%
Particulars		3 Months ended 31/12/2012					
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				

**NOTES:**

- 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 30.01.2013
- 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 31st December 2012 and the Company has not received any complaints during the quarter ended 31st December 2012
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date: 30.01.2013

For ABHISHEK INFRAVENTURES LIMITED

Director

