

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

Statement of Standalone and Consolidated Unaudited / Audited Results for the Quarter Ended 31ST DECEMBER, 2013							
Part I		Standalone					Rs' Lakhs
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2013 (Un-Audited)	30.09.2013 (Un-Audited)	31.12.2012 (Un-Audited)	31.12.2013 (Un-Audited)	31.12.2012 (Un-Audited)	31.3.2013 (Audited)
1	Income from Operations :						
	(a) Net Sales / Income from Operations	133.25	124.20	2.26	370.80	6.68	9.08
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From operations (net)	133.25	124.20	2.26	370.80	6.68	9.08
2	Expenses :						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of stock in trade	129.36	120.36	-	359.97	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-	-
	d) Employee benefits expenses	2.53	1.99	1.77	6.43	5.20	6.99
	e) Depreciation and amortisation expenses	-	-	-	-	-	0.01
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	0.84	0.82	0.43	2.46	1.27	1.74
	Total Expenses (a+b+c+d+e+f+g+h)	132.73	123.17	2.20	368.86	6.47	8.74
3	Profit from operations before other Income and Finance costs (1-2)	0.52	1.03	0.06	1.94	0.21	0.34
4	Other Income	-	-	-	-	-	-
5	(3+/-)4)	0.52	1.03	0.06	1.94	0.21	0.34
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	0.52	1.03	0.06	1.94	0.21	0.34
8	Tax expenses:						
	(a) Current Tax	0.24	0.24	0.02	0.72	0.05	0.06
	(b) Deferred Tax	0.01	0.01	0.01	0.03	0.03	0.05
	Total (a+b)	0.25	0.25	0.03	0.75	0.08	0.11
9	Net profit/(loss) for the period (7+/-)8)	0.27	0.78	0.03	1.19	0.14	0.23
10	Minority intrest	-	-	-	-	-	-
11	Net Profit after Taxes and minority intrest (9-10)	0.27	0.78	0.03	1.19	0.14	0.23
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 she	-	-	-	-	-	6.95
14	Earnings Per Share(of `10/- each) (not annualised)						
	a) Basic	0.11	0.31	0.01	0.48	0.05	0.09
	b) diluted	0.11	0.31	0.01	0.48	0.05	0.09

Madhusudan



Part II		Select Information for the Quarter ended 31st Dec, 2013					
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.3.2013
1	Public Shareholding						
	- 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	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares						
	-Percentage of shares to promoter group						
	- Percentage of shares to total capital						
	b) Non-Encumbered						
	- 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	29.68%	29.68%	29.68%	29.68%	29.68%	29.68%

Particulars	3 Months ended 31/12/2013	
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

NOTES:

- 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 30.01.2014
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz.,
- There were no complaints from investors outstanding at the beginning of the Quarter ended 31st December 2013 and the Company has not received any complaints during the quarter ended 31st December 2013
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD
Date: 30.01.2014

For ABHISHEK INFRAVENTURES LIMITED

Radhushudra
Director

