

# 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 Unaudited Financial Results for the Quarter Ended 31st December, 2014

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
		31.12.2014 (Un-Audited)	30.09.2014 (Un-Audited)	31.12.2013 (Un-Audited)	31.12.2014 (Un-Audited)	31.12.2013 (Un-Audited)	31.3.2014 (Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales / Income from Operations	110.42	70.28	133.25	220.72	370.80	547.48
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>110.42</b>	<b>70.28</b>	<b>133.25</b>	<b>220.72</b>	<b>370.80</b>	<b>547.48</b>
2	<b>Expenses :</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of stock in trade	99.13	62.45	129.36	196.60	359.97	531.53
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-	-
	d) Employee benefits expenses	2.37	2.47	2.53	6.18	6.43	9.43
	e) Depreciation and amortisation expenses	0.01	0.01	-	-	-	0.01
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	2.44	1.24	0.84	4.98	2.46	3.35
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>103.95</b>	<b>66.17</b>	<b>132.73</b>	<b>207.79</b>	<b>368.86</b>	<b>544.32</b>
3	<b>Profit from operations before other Income and Finance costs (1-2)</b>	<b>6.47</b>	<b>4.11</b>	<b>0.52</b>	<b>12.93</b>	<b>1.94</b>	<b>3.16</b>
4	Other Income	-	-	-	-	-	-
5	(4)	6.47	4.11	0.52	12.93	1.94	3.16
6	Finance cost	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before Tax (5+/-6)</b>	<b>6.47</b>	<b>4.11</b>	<b>0.52</b>	<b>12.93</b>	<b>1.94</b>	<b>3.16</b>
8	<b>Tax expenses:</b>						
	(a) Current Tax	1.94	1.23	0.24	3.88	0.72	0.98
	(b) Deferred Tax	0.01	0.01	0.01	0.03	0.03	0.04
	<b>Total (a+b)</b>	<b>1.95</b>	<b>1.24</b>	<b>0.25</b>	<b>3.91</b>	<b>0.75</b>	<b>1.02</b>
9	<b>Net profit/(loss) for the period (7+/-8)</b>	<b>4.52</b>	<b>2.87</b>	<b>0.27</b>	<b>9.02</b>	<b>1.19</b>	<b>2.14</b>
10	Minority intrest	-	-	-	-	-	-
11	<b>Net Profit after Taxes and minority intrest (9-10)</b>	<b>4.52</b>	<b>2.87</b>	<b>0.27</b>	<b>9.02</b>	<b>1.19</b>	<b>0.95</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	-	-	-	-	-	4.81
14	<b>Earnings Per Share(of *10/- each) (not annualised)</b>						
	a) Basic	1.81	1.15	0.11	3.62	0.48	0.86
	b) diluted	1.81	1.15	0.11	3.62	0.48	0.86





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Part II		Select Information for the Quarter ended 31st Dec, 2014					
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
1	<b>Public Shareholding</b>						
	- Number of shares	73900	73900	73900	73900	73900	73900
	- Percentage of Shareholding	29.68%	29.68%	29.68%	29.68%	29.68%	29.68%
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	175100	175100	175100	175100	175100	175100
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	70.32%	70.32%	70.32%	70.32%	70.32%	70.32%
Particulars		3 Months ended 31/12/2014					
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				
<b>NOTES:</b>							
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 14.02.2015							
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 2014 and the Company has not received any complaints during the quarter ended 31st December 2014							
4 Previous period / year figures have been regrouped wherever necessary.							
Station: DELHI Date: 14.02.2015		For ABHISHEK INFRAVENTURES LIMITED					
		  Director					