

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.

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Part I							Rs. in Lakhs
Statement of Standalone Un-audited Results for the Quarter and 3Months Ended 31.12.2015							
Particulars:	3 months ended (31.12.2015)	Preceding 3 months ended (30.09.2015)	Corresponding 3 months ended in the previous year (31.12.2014)	Year to date figures for current period ended (31.12.2015)	Year to date figures for the previous year ended (31.12.2014)	Previous year ended (31.03.2015)	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1. Income from Operations							
(a) Net Sales/Income from Operations (Net of income duty)	101.23	68.68	110.42	216.72	220.72	244.87	
(b) Other Operating Income	-	-	-	-	-	-	
Total Income from Operations (net)	101.23	68.68	110.42	216.72	220.72	244.87	
2. Expenses							
(a) Cost of Materials consumed	-	-	-	-	-	-	
(b) Purchase of stock-in-trade	104.25	54.35	99.13	201.23	196.60	214.34	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(1.00)	-	(4.85)	-	(11.94)	
(d) Employee benefits expense	0.45	0.59	2.37	2.66	0.18	9.98	
(e) Depreciation and amortisation expense	0.01	0.01	0.03	0.02	0.02	0.02	
(f) Administrative Expenditure (BSE listing fee)	-	-	-	-	-	-	
(g) Other expenses	0.17	14.20	2.44	14.77	4.98	5.07	
Total Expenses	104.88	67.25	103.95	213.64	207.78	237.41	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.35	1.39	6.47	2.88	12.94	7.30	
4. Other income	-	-	-	-	-	-	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.35	1.39	6.47	2.88	12.94	7.30	
6. Finance Costs	-	-	-	-	-	-	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.35	1.39	6.47	2.88	12.94	7.30	
8. Exceptional items	-	-	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.35	1.39	6.47	2.88	12.94	7.30	
10. Tax expense	-	0.42	1.06	0.76	3.91	2.26	
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.35	0.97	4.52	2.12	9.03	5.10	
12. Extraordinary items	19.69	-	-	19.69	-	-	
13. Net Profit / (Loss) for the period (11 ± 12)	(19.34)	0.97	4.52	(17.57)	9.03	5.10	
14. Share of Profit / (Loss) of associates	-	-	-	-	-	-	
15. Minority Interest	-	-	-	-	-	-	
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	(19.34)	0.97	4.52	(17.57)	9.03	5.10	
17. Paid-up equity share capital (Face Value of Rs. 10/- per share)	324.90	324.90	34.90	324.90	34.90	324.90	
18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-	
19. Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised)							
(a) Basic	(0.99)	0.03	1.81	(0.54)	2.63	0.16	
(b) Diluted	(0.60)	0.03	1.81	(0.34)	2.03	0.16	
20. Earnings Per Share (before extraordinary items) of Rs.10/- each) (not annualised)							
(a) Basic	(0.99)	0.03	1.81	(0.54)	2.63	0.16	
(b) Diluted	(0.60)	0.03	1.81	(0.34)	2.03	0.16	

Source: HYDERABAD
Date: 30/01/2016

FOR ABHISHEK INFRAVENTURES LIMITED

Whole-time Director

