



**ABHISHEK
CORPORATION**

www.abhishekccorporation.com

Monday, February 10, 2020.

**Bombay Stock Exchange Limited
Floor I, Rotunda Building, Dalai Street,
Mumbai 01**

Kind Attn: Department of Corporate Services

**BSE Code: 532831
FAX No. 022-22723121**

**National Stock Exchange of India Limited
"Exchange Plaza", Bandra –Kurla Complex,
Bandra (East), Mumbai 400051**

Kind Attn: Listing Department

**NSE Code: ABHISHEK
FAX No. 022-26598120**

Dear Sir/Madam,

Sub: Un-audited Financial Results for the Quarter ended on December 31, 2019 along with Limited Review Report.

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 please find enclosed the Un-audited Financial Results for the Quarter ended on December 31, 2019 along with Limited Review Report

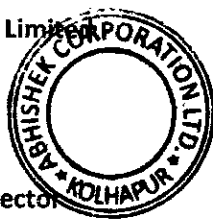
Kindly acknowledge the same.

Thanking You

Yours Faithfully

For Abhishek Corporation Limited

**Anasaheb R Mohite
Chairman & Managing Director**



Abhishek Corporation Limited
Regd Office : Gat no 148, Tamgaon, Kolhapur-Hupri Road, Tal. Karveer,
Kolhapur - 416 234, INDIA Ph.:+91-231-2676191, Fax: +91-231-2676194

ॐ श्री गणेशाय नमः
ॐ श्री लक्ष्मणाय नमः
ॐ श्री रामाय नमः
ॐ श्री हनुमानाय नमः
ॐ श्री कृष्णाय नमः
ॐ श्री श्रीगणेशाय नमः

 **MOHITE
GROUP**

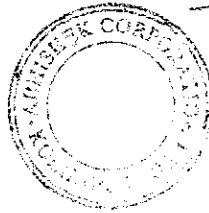
(₹ in Lakhs)

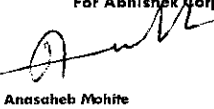
Sr No.	Particulars	Quarter Ended on			Year to Date ended on		Year Ended on
		12/31/2019 (Unaudited)	9/30/2019 (Unaudited)	12/31/2018 (Unaudited)	12/31/2019 (Unaudited)	12/31/2018 (Unaudited)	3/31/2019 (Audited)
1	Revenue From Operations	259.39	322.76	505.77	955.87	1,461.44	1,839.20
	a) Revenue From Operations (Gross)	259.39	322.76	505.77	955.87	1,461.44	1,839.20
	b) Other Operating Income	-	-	-	-	-	-
2	Other Income	0.23	2.03	1.64	12.67	2.88	20.22
3	Total Revenue (1+2)	259.62	324.79	507.41	968.54	1,464.32	1,859.42
4	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of Stock -in - Trade	-	-	-	-	-	-
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade	-	-	-	-	-	-
	d) Employee Benefits expenses	252.02	258.13	273.96	773.78	793.08	1,164.68
	e) Finance Cost	3,716.49	3,573.67	3,181.52	10,690.61	9,152.17	12,388.80
	f) Depreciation & Amortisation Expenses	488.30	488.30	500.24	1,464.89	1,500.72	2,231.18
	g) Operating and Other Expenses	177.25	54.87	152.42	314.01	480.60	575.77
	Total Expenses (a+b+c+d+e+f+g)	4,634.05	4,374.97	4,108.14	13,243.29	11,926.57	16,360.42
5	Profit (loss) before exceptional items and tax (3-4)	(4,374.43)	(4,050.17)	(3,600.73)	(12,274.76)	(10,462.25)	(14,501.01)
6	Exceptional Items	-	-	-	-	-	-
7	Profit (loss) Before Tax (5-6)	(4,374.43)	(4,050.17)	(3,600.73)	(12,274.76)	(10,462.25)	(14,501.01)
8	Tax Expenses :						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
9	Total Tax Expenses	-	-	-	-	-	-
10	Net profit (loss) after tax (7-9)	(4,374.43)	(4,050.17)	(3,600.73)	(12,274.76)	(10,462.25)	(14,501.01)
11	Other comprehensive income (net of tax)						18.34
	Items that will not be reclassified to profit or loss A/c (Net of Tax)						
12	Total Comprehensive Income for the period (net of tax) (10+11)	(4,374.43)	(4,050.17)	(3,600.73)	(12,274.76)	(10,462.25)	(14,482.67)
13	Paid up Equity Share Capital (Face Value Rs. 10 each, Fully Paid)	1,600.85	1,600.85	1,600.85	1,600.85	1,600.85	1,600.85
14	Other equity (Excluding Revaluation Reserve)						(84,727.79)
15	Earning Per share (EPS) (not annualised)						
	(a) Basic	(27.33)	(25.30)	(22.49)	(76.68)	(65.35)	(90.58)
	(b) Diluted	(27.33)	(25.30)	(22.49)	(76.68)	(65.35)	(90.58)

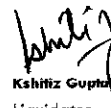
Notes

- The above results are reviewed by the audit committee and approved by the Board of Directors (who are duly authorised by the liquidator to conduct a meeting and approve the financial results) at its meeting held on 10th February 2020. The limited review of the same has been carried out by the statutory Auditors of the Company as per the regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the relevant rules and circulars issued thereunder.
- Company operates in single business segment "textile" (as per Ind AS 108- "Segment Reporting")
- Figures for the previous period are regrouped or reclassified wherever necessary.

Kolhapur
February 10, 2020



For Abhishek Corporation Limited

 Anasheeb Mohite
 Chairman & Managing
 Director


 Kshitez Gupta
 Liquidator

Moreshwar G. Deshpande

M.Com.F.C.A.

Chartered Accountant

F-2, Mayureshwar Appt., City Highschool Road, Gaonbhag, Sangli. 416 416 Mobile : 9881589868

Ref :

Date :

Limited Review Report

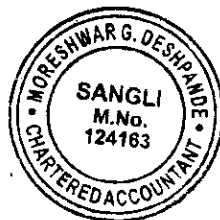
To,
Liquidator and
Board of Directors,
Abhishek Corporation Limited

We have reviewed the accompanying statement of Unaudited standalone Financial Results of **Abhishek Corporation Limited** Gat No.148 Tamgaon, Kolhapur-Hupari Road, Kolhapur 416 234 for the quarter & nine months ended December 31, 2019 and the year to date results for the period 1 April 2019 to 31 December 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management who are authorised by the Liquidator and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the independent Auditors of the entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards (IND AS) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

Place of signature: Kolhapur.
Date: February 10, 2020.



M. Deshpande
MORESHWAR G. DESHPANDE
CHARTERED ACCOUNTANT

MORESHWAR DESHPANDE
PROPRIETOR
M. No. 124163
UDIN: 20124163AAAACU5919

CA Kshitiz Gupta

Insolvency Professional

Registration No. : IBBI/IPA-002/IP-N00721/2018-19/12140

Ref: ACL/LIQ/009

January 16, 2020

To,
Key Managerial Persons
Abhishek Corporation Limited
Gat No.148, Tamgaon Kolhapur,
Hupari Road, Taluka Karveer
Dist- Kolhapur 416234

Sub: Authority to conduct Board & Committee Meeting of the Company

Reg: M/S Abhishek Corporation Limited

Kind Attention: Mr. Anna Saheb Mohite and other KMP's

In furtherance to the company undergoing liquidation, powers of the Board of Directors of the Company shall cease to affect and be vested in the Liquidator. Company has to file with Stock Exchanges board meeting compliance for purpose of financial results for quarter and nine months ended on 31st December 2019 and approves financial Results & Limited Review Report for the same.

Considering the compliance requirements as per Reg. 33 under SEBI (LODR) Regulations, 2015 and matter incidental therewith, I hereby authorize the Key Managerial Personal and Board of directors to conduct the above said meetings.

Accordingly, a board meeting may be called on the 10th February 2020. Issue notice accordingly.

This authorization is given in accordance with the provision of Section 33(7) of the IBC, 2016 wherein the officers, employees and workmen continue to perform their duties during liquidation where the business of the Corporate Debtor is continued as going concern.

Thanking you
Yours faithfully,
For Abhishek Corporation Limited


Kshitiz Gupta
Liquidator



Registered Address and Contact Details:

C-104, Lotus, Valley of Flowers, Thakur Village, Kandivali (East), Mumbai 400101, Maharashtra, India
Email: abhishek.liquidation@gmail.com, kshitiz.ca@gmail.com