

PART I (in Lakhs)					
Statement of Standalone Unaudited Results for the Year Ended 30/06/2015					
S No.	Particulars	Quarter Ended on			Year ended on
		6/30/2015 <i>(UnAudited)</i>	3/31/2015 <i>(UnAudited)</i>	6/30/2014 <i>(UnAudited)</i>	3/31/2015 <i>(Audited)</i>
	(a) Net sales/income from operations (Net of excise duty)	139.30	162.02	528.60	1,096.49
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	139.30	162.02	528.60	1,096.49
2	Expenses				
	(a) Cost of materials consumed	175.46	91.69	84.15	553.26
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	33.72	(16.84)	102.94	111.62
	(d) Employee benefits expense	62.65	(15.05)	79.86	271.47
	(e) Depreciation and amortisation expense	306.78	116.52	372.07	1,232.72
	(f) Other expenses	279.35	450.46	254.92	1,202.11
	Total expenses	857.97	626.77	893.94	3,371.18
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(718.67)	(464.75)	(365.34)	(2,274.70)
4	Other income	0.39	15.51	-	63.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(718.28)	(449.25)	(365.34)	(2,210.91)
6	Finance costs	1,762.42	1,685.82	1,475.05	6,316.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(2,480.70)	(2,135.07)	(1,840.39)	(8,527.01)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,480.70)	(2,135.07)	(1,840.39)	(8,527.01)
10	Tax expense	-	(125.18)	-	(125.18)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2,480.70)	(2,009.88)	(1,840.39)	(8,401.83)
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(2,480.70)	(2,009.88)	(1,840.39)	(8,401.83)
	Share of profit / (loss) of associates	-	-	-	-
14	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2,480.70)	(2,009.88)	(1,840.39)	(8,401.83)
16	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,600.85	1,600.85	1,600.85	1,600.85
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(32,357.89)
18.i	Earnings per share (before extraordinary items) (not annualised):				
	(a) Basic	(15.50)	(12.56)	(11.50)	(52.48)
	(b) Diluted	(15.50)	(12.56)	(11.50)	(52.48)
18.ii	Earnings per share (after extraordinary items) (not annualised):				
	(a) Basic	(15.50)	(12.56)	(11.50)	(52.48)
	(b) Diluted	(15.50)	(12.56)	(11.50)	(52.48)
	See Accompanying note to the financial results				



PART II					
Select information for the Quarter and 3 Months Ended 30/06/2015					
	Particulars	Quarter Ended on			Year ended on
		6/30/2015	3/31/2015	6/30/2014	3/31/2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6,783,046	6,783,046	5,783,046	6,783,046
	- Percentage of shareholding	42.37	42.37	36.12	42.37
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	8,164,316	8,164,316	9,164,316	8,164,316
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	88.50	88.50	89.62	88.50
	- Percentage of shares (as a % of the total share capital of the company)	51.00	51.00	57.25	51.00
	b) Non - encumbered				
	- Number of shares	1,061,100	1,061,100	1,061,100	1,061,100
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	11.50	11.50	10.38	11.50
	- Percentage of shares (as a % of the total share capital of the company)	6.63	6.63	6.63	6.63

B	INVESTOR COMPLAINTS	3 months
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes

- 1 The company is engaged in the business of Textile.
- 2 The above results have been audited by the Statutory Auditor of the company and reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on August 12, 2015.
- 3 Figures of the previous period have been regrouped or rearranged wherever necessary.

Kolhapur
August 12, 2015

For Abhishek Corporation Ltd.


Anasaheb R Mohite
Chairman and Managing Director

