

PART I							(Rs.in)
Statement of Standalone Unaudited Results for the Year Ended 31/12/2014							
Particulars	3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Year to date figures for current period ended (31/12/2014)	Corresponding Year to date figures in the previous year (31/12/2013)	Corresponding 3 months ended (31/12/2013) in the previous year	Previous year ended (31/03/2014)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/income from operations (Net of excise duty)	232.82	173.05	934.47	1,630.91	206.30	2,241.75	
(b) Other operating income	-	-	-	-	-	-	
Total income from operations (net)	232.82	173.05	934.47	1,630.91	206.30	2,241.75	
2 Expenses							
(a) Cost of materials consumed	233.44	143.97	461.57	1,083.50	60.35	1,983.79	
(b) Purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.49	9.03	128.46	332.22	84.82	396.56	
(d) Employee benefits expense	96.29	110.37	286.52	271.92	89.55	237.43	
(e) Depreciation and amortisation expense	372.07	372.07	1,116.20	1,125.39	374.95	1,497.46	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	257.94	238.80	751.66	584.87	136.38	963.01	
Total expenses	976.23	874.24	2,744.41	3,397.90	746.05	5,078.25	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(743.41)	(701.19)	(1,809.94)	(1,766.99)	(539.75)	(2,836.50)	
4 Other income	0.03	48.25	48.28	0.10	0.03	7.74	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(743.39)	(652.94)	(1,761.66)	(1,766.89)	(539.72)	(2,828.76)	
6 Finance costs	1,612.88	1,542.35	4,630.28	3,830.55	1,331.53	5,342.90	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(2,356.27)	(2,195.29)	(6,391.95)	(5,597.44)	(1,871.25)	(8,171.66)	
8 Exceptional items	-	-	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,356.27)	(2,195.29)	(6,391.95)	(5,597.44)	(1,871.25)	(8,171.66)	
10 Tax expense	-	-	-	-	-	-	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2,356.27)	(2,195.29)	(6,391.95)	(5,597.44)	(1,871.25)	(8,171.66)	
12 Extraordinary items (net of tax expense ___ Lakhs)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11 + 12)	(2,356.27)	(2,195.29)	(6,391.95)	(5,597.44)	(1,871.25)	(8,171.66)	
14 Share of profit / (loss) of associates	-	-	-	-	-	-	
15 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2,356.27)	(2,195.29)	(6,391.95)	(5,597.44)	(1,871.25)	(8,171.66)	
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	1,600.85	1,600.85	
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(23,812.85)	
18. Earnings per share (before extraordinary items) (not annualised):							
(a) Basic	(14.72)	(13.71)	(39.93)	(34.97)	(11.69)	(51.05)	
(b) Diluted	(14.72)	(13.71)	(39.93)	(34.97)	(11.69)	(51.05)	
18. Earnings per share (after extraordinary items) (not annualised):							
(a) Basic	(14.72)	(13.71)	(39.93)	(34.97)	(11.69)	(51.05)	
(b) Diluted	(14.72)	(13.71)	(39.93)	(34.97)	(11.69)	(51.05)	
See Accompanying note to the financial results							

PART II
Select Information for the Quarter and 9 Months Ended 31/12/2014



	Particulars	3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Year to date figures for current period ended (31/12/2014)	Corresponding Year to date figures in the previous year (31/12/2013)	Corresponding 3 months ended (31/12/2013) in the previous year	Previous year ended (31/03/2014)
A	Particulars of shareholding	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public shareholding						
	- Number of shares	6,783,046	6,783,046	6,783,046	5,783,046	5,783,046	5,783,046
	- Percentage of shareholding	42.37	42.37	42.37	36.12	36.12	36.12
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	8,164,316	8,164,316	8,164,316	9,164,316	9,164,316	9,164,316
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	88.50	88.50	88.50	89.62	89.62	89.62
	- Percentage of shares (as a % of the total share capital of the company)	51.00	51.00	51.00	57.25	57.25	57.25
b)	Non - encumbered						
	- Number of shares	1,061,100	1,061,100	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	11.50	10.38	10.38	10.38
	- Percentage of shares (as a % of the total share capital of the company)	6.63	6.63	6.63	6.63	6.63	6.63

B	Investor Complaints	3 months ended (31/12/2014)
	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 above Results are not audited by Statutory Auditors of the Company but Reviewed by Audit Committee and taken on record by the board of Directors at its meeting held on February 14, 2015

2. No Complaints were received from investors during the quarter hence no complaints lying unresolved at the end of quarter.

3. Figures of the previous year / period have been regrouped or rearranged wherever necessary.

Kolhapur
February 14, 2015



For Abhishek Corporation Ltd.

Anasaheb R Mohite
Anasaheb R Mohite
Chairman and Managing Director
DIN00317676