



In Liquidation

# ABHISHEK CORPORATION

www.abhishekccorporation.com

Saturday, 14 August, 2021

Bombay Stock Exchange Limited  
Floor I, Rotunda Building, Dalal 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

**Sub: Outcome of Board Meeting held on August 14, 2021 and Un-Audited Financial Results of the Company for the quarter ended June 30, 2021.**

Dear Sir/Madam,

This is to inform you that as per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 the Meeting of Board of Directors of the Company was held Today i.e. 14 August, 2021 at 4 p.m. at Gat no. 148, Tamgaon, Kolhapur-Hupari Road, Kolhapur. 416 234 and interalia have approved & adopted Un-audited Financial Results along with Limited Review Report issued by Statutory Auditor of the Company for the quarter ended on 30<sup>th</sup> June, 2021 in accordance with the Indian Accounting Standards (IND AS) as per the companies (Indian Accounting Standard) Rules, 2015.

Further please to note that the company has already made necessary arrangements to publish the same in newspaper as required under SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015.

The meeting of Board of Directors of the company commenced on 4.00 p.m and concluded at 4.30 p.m.

This may please be treated as compliance made under Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

Kindly request to note the same.

For Abhishek Corporation Limited

Anasaheb R. Mohite  
Chairman & Managing Director  
(DIN00317676)

Abhishek Corporation Limited

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

CIN: L24999MH2005PLC000001 Email: admin@abhishekccorporation.com

GSTIN: 27AACCA0323P1ZR



# MOHITE GROUP

Abhishek Corporation Limited (Under Liquidation)  
PART I - Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2021

(Rs. In lakhs)

Sr No.	Particulars	Quarter Ended on			Year Ended on
		30-06-2021 (Unaudited)	31-03-2021 (Audited)	30-06-2020 (Unaudited)	31-03-2021 (Audited)
1	Revenue From Operations	599.88	720.69	7.39	1,873.91
	a) Revenue From Operations (Gross)	599.88	720.69	7.39	1,873.91
	b) Other Operating Income	-	-	-	-
2	Other Income	-	8.53	-	9.44
3	Total Revenue (1+2)	599.88	729.21	7.39	1,883.35
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	210.92	328.39	13.89	701.98
	e) Finance Cost	-	-	-	-
	f) Depreciation & Amortisation Expenses	442.43	488.21	488.23	1,952.93
	g) Operating and Other Expenses	411.05	490.71	24.77	1,336.72
	Total Expenses (a+b+c+d+e+f+g)	1,064.40	1,307.31	526.89	3,991.63
5	Profit (loss) before exceptional items and tax (3-4)	(464.52)	(578.10)	(519.51)	(2,108.28)
6	Exceptional Items	-	-	-	-
7	Profit (loss) Before Tax (5-6)	(464.52)	(578.10)	(519.51)	(2,108.28)
8	Tax Expenses :				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
9	Total Tax Expenses	-	-	-	-
10	Net profit (loss) after tax (7-9)	(464.52)	(578.10)	(519.51)	(2,108.28)
11	Other comprehensive income (net of tax)				
	Items that will not be reclassified to profit or loss A/c (Net of Tax)	-	63.19	-	63.19
12	Total Comprehensive Income for the period (net of tax) (10+11)	(464.52)	(514.90)	(519.51)	(2,045.09)
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
14	Other Equity excluding revaluation reserves				(88,950.06)
15	Earning Per share (EPS) (not annualised)				
	(a) Basic	(2.90)	(3.61)	(3.25)	(13.17)
	(b) Diluted	(2.90)	(3.61)	(3.25)	(13.17)

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 14th August, 2021. The limited review of the same has been carried out by the Statutory Auditors of the Company as per the regulations 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- The figures for the Quarter ended March 31, 2021 are balancing figures between the audited figures of the full Financial Year and the reviewed year-to-date figures upto the third Quarter of the Financial Year.
- Figures has been regrouped/rearranged/reclassified/reworked wherever necessary to conform to the current year accounting treatment.
- 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")

Kolhapur  
14th August, 2021



For Abhishek Corporation Ltd. (Under Liquidation)

Anasaheb Mohite  
Chairman & Managing Director

Kshitiz Gupta  
Liquidator

Moreshwar G. Deshpande

M.Com.F.C.A

Chartered Accountant

F-2, Mayureshwar Appt., City Highschool Road, Gaonbiag, Sangli 416 416 Mobile 9881589888

Ref

Limited Review Report

Date

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 ended June 30, 2021, 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 authorized by the Liquidator and has been approved by the Board of Directors has been prepared in accordance with recognitions and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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: August 14, 2021.



*Moreshwar G. Deshpande*  
MORESHWAR G. DESHPANDE  
CHARTERED ACCOUNTANT  
PROPRIETOR  
M. No. 124163  
UDIN: 21124163AAAAFJ4995