## Statement of Standalone Unaudited Results for the half Year Ended 30/09/2014

PART I (Rs.in Lakhs) Year to date Corresponding Corresponding Previous 3 figures for Year to date 3 months ended Previous year 3 months ended **Particulars** months ended current period figures in the (30/09/2013) in ended (30/09/2014) (30/06/2014) ended (31/03/2014) previous vear the previous (30/09/2014) (30/09/2013) уеал (Refer Notes Below) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) (Unaudited) 1 Income from operations (a)Net sales/income from operations (Net of excise 173.05 528.60 701.65 1,424.61 997.27 2,241.75 (b)Other operating income Total income from operations (net) 173.05 528.60 701.65 1,424.61 997.27 2,241.75 2 Expenses (a)Cost of materials consumed 143.97 84.15 228.13 1.023.15 598.00 1,983.79 (b)Purchases of stock-in-trade (c)Changes in inventories of finished goods, work-in-9.03 102.94 111.97 247.40 119.23 396.56 progress and stock-in-trade (d)Employee benefits expense 110.37 79.86 190.23 182 37 92.90 237.43 (e)Depreciation and amortisation expense 372.07 372.07 744.13 750.44 375.06 1,497.46 (f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to 238.80 254.92 493.71 448.49 269.02 963.01 be shown separately) Total expenses 874.24 893.94 1.768.18 2,651.85 1,454.21 5,078.25 Profit / (Loss) from operations before other (701,19) (365.34)(1.066.53)(1.227.24)(456.94)(2,836.50)income, finance costs and exceptional items (1-2) 4 Other income 48.25 48.25 0.07 7.74 5 Profit! (Loss) from ordinary activities before (652.94)(365.34)(1,018.27)(1,227.17)(456.94)(2,828.76)finance costs and exceptional items (3 + 4) 1,542.35 1.475.05 3.017.40 2,499.02 1.287.91 5.342.90 Profit! (Loss) from ordinary activities after finance (2,195.29)(1,840.39)(4.035.67)(3.726.19)(1.744.85)(8,171.66) costs but before exceptional items (5 + 6)8 Exceptional items 9 (2.195.29)(1.840.39)(3.726.19)(1.744.85)(8,171.66)(4.035.67)Profit! (Loss) from ordinary activities before tax (7 + 8)10 Tax expense 11 Net Profit! (Loss) from ordinary activities after tax (2.195.29)(1.840.39)(4.035.67) (3,726.19)(1.744.85)(8,171.66)(9 + 10)12 Extraordinary items (net of tax expense ` \_\_\_Lakhs) (2.195.29)(1.840.39)(3,726.19)(4,035.67)(1.744.85)(8,171.66)13 Net Profit! (Loss) for the period (11 + 12) 14 Share of profit / (loss) of associates 15 Net Profit! (Loss) after taxes, minority interest and (2.195.29)(1.840.39)(4,035.67)(3,726.19)(1,744.85)(8,171.66)share of profit! (loss) of associates (13 + 14 + 15) \* 16 Paid-up equity share capital 1,600,85 1.600.85 1.600.85 1.600.85 1.600.85 1,600.85 (Face Value of the Share shall be indicated) 17 Reserve excluding Revaluation Reserves as per (23,812.85)balance sheet of previous accounting year 18. Earnings per share (before extraordinary items) (not annualised): (a)Basic (13.71)(11.50)(25.21)(23.28)(10.90)(51.05)(b)Diluted (13.71)(11.50)(25.21)(10.90)(23.28)(51.05)18. Earnings per share (after extraordinary items) (not annualised): (a)Basic (13.71)(11.50)(25.21)(23.28)(10.90)(51.05)(b)Diluted (13.71)(11.50)(25.21)(23.28)(10.90)(51.05)

See Accompanying note to the financial results



PART II

(Rs.in Lakhs) Select Information for the Quarter and 6 Months Ended 30/09/2014 Corresponding Corresponding Year to date Year to date 3 months ended Previous year Previous 3 figures for 3 months ended (30/09/2013) in ended figures in the months ended current period **Particulars** (30/09/2014) (31/03/2014) the previous (30/06/2014) ended previous year (30/09/2013) year (Unaudited) (Audited) A PARTICULARS OF SHAREHOLDING (Unaudited) (Unaudited) (Unaudited) (Unaudited): Public shareholding 1 5.825.477 5,783,046 5.783.046 6,783,046 5.825.477 6.783.046 - Number of shares 36.12 36.39 36.39 42.37 36.12 42.37 - Percentage of shareholding Promoters and Promoter Group Shareholding \*\* a)Pledged / Encumbered 9,164,316 8,164,316 9,164,316 9,164,316 9,164,316 8,164,316 - Number of shares 88.50 90.00 90.00 89.62 89.62 88.50 - Percentage of shares (as a % of the total shareholding of promoter and promoter 57.25 57.25 57.25 - Percentage of shares (as a % of the total 51.00 51.00 57.25 share capital of the company) b)Non-Encumbered 1.061.100 1,018,669 1,018,669 1,061,100 1,061,100 1,061,100 - Number of shares 10.00 10.00 10.38 11.50 - Percentage of shares (as a % of the total 11.50 10.38 shareholding of the Promoter and Promoter 6.63 6.63 6.63 6.63 6.36 6.36 - Percentage of shares (as a % of the total

В	INVESTOR COMPLAINTS	3 months ended (30/09/2014)
	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

share capital of the company)

## Notes

- The above Results are not audited by statutory auditors of the Company, Reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on November 14,2014
- 2 No complaint was received from investors during the quarter hence no complaint was lying unresolved at the end of quarter.
- 3 Figures of the privious year /period have been regrouped or rearrenged wherever necessary.

for Abhishek Corporation Ltd.

Kolhapur November 14,2014 Anasaheb R Mohite Chairman & Managing Director

DIN 00317676



Statement of Assets and Liabilities as at 30th September ,2014

	Statement of Assets and Liabilities as at 30th September ,2014					
	Particulars	Current half year 30/09/2014	Prevolus year 31/03/2014			
1	Equity and Liabilities					
	Shareholders Fund	7				
	(a) Share capital	160,084,620	160,084,620			
	(b) Reserve and surplus	(2,774,956,652)	ł			
1	(c) Money Rec.Agst.Share Warrant		-			
1						
	Total(1)	(2,614,872,032)	(2,221,200,510)			
2	Share Aplication Money Pending	-	-			
	<u>aAllotment</u>					
3	Non-Current Liabilities					
١.	Total(3)	-				
4	Current Liabilities					
	(a) Short Term Borrowings	592,344,706	596,320,466			
	(b) Trade Payable	433,920,048	402,770,909			
	(c) Other Current Liabilities	4,447,808,265	4,083,831,923			
	(d) Short Term Provisions	28,942,519	59,920,118			
	(-) (-)	20,012,010	00,020,110			
	Total(4)	5,503,015,537	5,142,843,416			
	Total(1+2+3+4)	2,888,143,505	2,921,642,906			
11	<u>Assets</u>					
1	Non-Current Assets					
	(a) Fixed Assets					
	(i) Tnagible Assets	1.916.089.125	1.989.884.575			
	(ii) Capital Work-in-Progress	21.112.906	21.714.381			
	(b) Non Current Investments	376,000	376,000			
	(c) Defferd Tax Assets (Net)	_	_			
	(d) Long-Term Loans and Advances	8,171,072	8,172,940			
	(e) Other Non-Current Assets		<u>-</u>			
	Total(1)	1,945,749,103	2,020,147,896			
2	Current Assets					
	(a) Current Investments	.	_			
	• • • • • • • • • • • • • • • • • • • •		_			
	(b) Inventories	230,477,943	237,066,551			
	(c)Trade Receivables	268,189,491	215,844,320			
	(d) Cash and Cash Equivalents	18,744,789	15,917,632			
	(e) Short Term Loans and Advances	67,558,700	115,697,680			
	(f) Other Current Assets	357,423,478	316,968,827			
	Total(2)	942,394,402	901,495,010			
	Total(1+2)	2,888,143,505	2,921,642,906			

for Abhishek Corporation Ltd.

Kolhapur November 14,2014 Anasaheb R Mohite Chairman & Managing Director DIN 00317676

