

# ABHISHEK INFRAVENTURES LIMITED

CIN: L45204TG1984PLC111447

To,

Date: 13.11.2019

1. BSE Limited P.J.Towers, Dalal Street Mumbai - 400001	2. Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, BandraKurla Complex, Bandra (E), Mumbai - 400 098
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Dear Sir/Madam,

Sub: Outcome of Board meeting held on 13.11.2019

Ref: Scrip Code 539544/ ABHIINFRA

With reference to the subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of AbhishekInfraventures Limited held on Wednesday, 13.11.2019 at 4.00 p.m. at the registered office of the company the Un - Audited financial results along with Limited Review Report (Enclosed) for the quarter and half year ended 30.09.2019 were considered and approved.

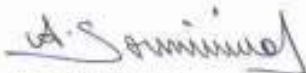
The meeting concluded at 4.30p.m.

This is for the information and records of the Exchange. please

Thanking you.

Yours faithfully,

For AbhishekInfraventures Limited



Alladi Srinivas  
Whole-time Director  
DIN: 07038976  
Encl: as above



# ABHISHEK INFRAVENTURES LIMITED

CIN: L45204TG1984PLC111447

ABHISHEK INFRAVENTURES LIMITED						
9Statement of Un-Audited Results for the Quarter Ended and Six Months Ended 30.09.2019						
S.No.	Particulars	For the Quarter ended			Six Months Ended	
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018
I.	Revenue from Operations	-	-	-	-	-
II.	Other Income	-	-	-	-	-
III.	<b>Total income (I+II)</b>	-	-	-	-	-
IV.	<b>Expenses</b>					
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.54	0.62	0.45	1.16	0.90
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(h) Other expenses	4.82	0.70	0.56	5.52	5.76
	<b>Total Expenses</b>	<b>5.36</b>	<b>1.32</b>	<b>1.01</b>	<b>6.68</b>	<b>6.66</b>
V.	<b>Profit / (Loss) before and exceptional items and Tax ( III-IV)</b>	<b>(5.36)</b>	<b>(1.32)</b>	<b>(1.01)</b>	<b>(6.68)</b>	<b>(6.66)</b>
VI.	Exceptional Items	-	-	-	-	-
VII.	<b>Profit / (Loss) from before tax (V-VI)</b>	<b>(5.36)</b>	<b>(1.32)</b>	<b>(1.01)</b>	<b>(6.68)</b>	<b>(6.66)</b>
VIII.	<b>Tax expense</b>					
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
IX.	<b>Net Profit / (Loss) after Tax (VII-VIII)</b>	<b>(5.36)</b>	<b>(1.32)</b>	<b>(1.01)</b>	<b>(6.68)</b>	<b>(6.66)</b>
X.	Other Comprehensive Income	-	-	-	-	-
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	Items that will be reclassified to Profit or Loss	-	-	-	-	-
XI.	<b>Total Comprehensive Income</b>	<b>(5.36)</b>	<b>(1.32)</b>	<b>(1.01)</b>	<b>(6.68)</b>	<b>(6.66)</b>
XII.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	324.90	324.90	324.90	324.90	324.90
XIII.	<b>Earnings Per Equity Share of face value of Rs.10/- each)</b>					
	a) Basic & Diluted ( In Rs.)	-0.16	-0.04	-0.03	-0.21	-0.20

## NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 13.11.2019
- These results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- The Company is engaged in "Realty" operating hence there are no separate reportable segments as per Ind AS -108 "Operating Segments".

For ABHISHEK INFRAVENTURES LIMITED

*A. Srinivas*

ALLADI SRINIVAS  
Whole time Director  
DIN : 07038976




Place : Hyderabad  
Date : 13.11.2019



# ABHISHEK INFRAVENTURES LIMITED

CIN: L45204TG1984PLC111447

ABHISHEK INFRAVENTURES LIMITED BALANCE SHEET AS AT 30th SEPTEMBER 2019			
		(Amount in Lakhs)	
	PARTICULARS	As at September 30, 2019	As at March 31, 2019
<b>I</b>	<b>ASSETS:</b>		
(1)	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Goodwill	-	-
	(d) Other Intangible Assets	-	-
	(e) Intangible Assets under development	-	-
	(f) Financial assets		
	(i) Investments	14.00	14.00
	(ii) Other Financial Assets	-	-
	(g) Deferred tax assets (net)	-	-
	(h) Other non-current assets	31.09	31.09
(2)	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	355.19	355.19
	(iii) Cash and cash equivalents	0.78	1.81
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans and advances	64.12	64.12
	(vi) Investments held for Sale	-	-
	(c) Other current assets	-	-
	<b>TOTAL ASSETS</b>	<b>465.18</b>	<b>466.21</b>
<b>II</b>	<b>EQUITY AND LIABILITIES:</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	324.90	324.90
	(b) Other Equity		
	(i) Reserves and Surplus	-27.64	-20.96
	<b>Liabilities</b>		
(1)	<b>Non Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	12.00	12.00
	(b) Provisions	-	-
(2)	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	15.56	9.90
	(iii) Other financial liabilities	-	-
	(b) Other current liabilities	139.59	139.59
	(c) Provisions	0.78	0.78
	(d) Deferred tax liabilities (Net)	-	-
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>465.19</b>	<b>466.21</b>
Place: Hyderabad		For ABHISHEK INFRAVENTURES LIMITED	
Date: 13.11.2019			
		ALLADI SRINIVAS	
		Whole time Director (DIN - 07038976)	



# ABHISHEK INFRAVENTURES LIMITED

CIN: L45204TG1984PLC111447

ABHISHEK INFRAVENTURES LIMITED		
H. No 3-6-672/A, Street No. 10, Himayathnagar Hyderabad TG 500029 IN		
PARTICULARS	30-09-2019 Amount in Rs.	31-03-2019 Amount in Rs.
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>		
Net profit before tax	(668,000)	(883,457)
<b>Adjustment for:</b>		
Depreciation and Amortisation		
Preliminary Expenses Written off		
Interest Earned		
Cash Flows from Operations before changes in assets and liabilities	(668,000)	(883,457)
<b>Movements in Working Capital::</b>		
(Increase)/ Decrease in trade receivables	-	4,600,097
(Increase)/Decrease in other Current Assets	-	-
(Increase) / Decrease in Inventories	-	-
(Increase) / Decrease in Loans and Advances	-	-3,930,097
Increase / (Decrease) in Trade Payables	565,500	-
(Increase) / Decrease in Short Term Provision	-	-
Increase/(Decrease) in Other current liabilities	-	-
<b>Change in Working Capital</b>	565,500	670,000
Changes in non current assets and liabilities		
Decrease/(Increase) in loans & advances	-	-
Decrease/(Increase) in Long Term Provisions	-	-
Decrease/(Increase) in Other non Current Assets	-	-
Changes in non current assets and liabilities	-	-
<u>Cash Generated From Operations</u>	(102,500)	(213,457)
Less: Taxes paid		-
<b>Net Cash from operating activities(A)</b>	(102,500)	(213,457)
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
(Increase) / Decrease in Fixed assets and Capital Work in progress		-
Bank Balances not considered as Cash and Cash equivalents		-
Investment in equity Shares		-

*A. Saminud*



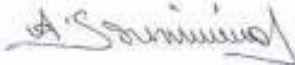

Reg. Off: H.No. 3-6-672/A, Street No. 10, Himayath Nagar, Hyderabad - 500 029, Telangana

Corp. Off.: # Room No. 312, Kubera Towers, Narayanaguda, Hyderabad - 500 029, T.S.

Email: abhiinfraventures@gmail.com, Ph.: 040-27671401

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CIN: L45204TG1984PLC111447

ABHISHEK INFRAVENTURES LIMITED		
H. No 3-6-672/A, Street No. 10, Himayathnagar Hyderabad TG 500029 IN		
PARTICULARS	30-09-2019 Amount in Rs.	31-03-2019 Amount in Rs.
Net cash used in Investing activities (B)	-	-
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Increase / (Decrease) in Share Capital		-
Increase / (Decrease) in Borrowings		-
Interest paid		-
<b>Net cash Flow from Financing Activities ( C )</b>	-	-
D. Effect of exchange differences on translation of foreign currency cash and cash equivalents		-
<b>Net Increase/(Decrease) in cash &amp; cash equivalents [A+B+C]</b>	(102,500)	(213,457)
<b>CASH &amp; CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR</b>	180,876	394,333
<b>CASH &amp; CASH EQUIVALENTS AT THE END OF THE YEAR</b>	78,376	180,876
<div>For and on behalf of the Board of Directors of ABHISHEK INFRAVENTURES LIMITED</div> <div> ALLADI SRINIVAS Director DIN: 07038976</div> <div></div> <div>Place: Hyderabad Date : 13.11.2019</div>		