

# ABHISHEK INFRAVENTURES LIMITED

CIN: L45204TG1984PLC111447

To,

Date: 12.02.2021

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 12.02.2021

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 Abhishek Infraventures Limited held on Friday, 12.02.2021 at 4.00 P.M. at the registered office of the company the following were considered and approved:

1. Un-Audited financial results for the Quarter ended 31.12.2020. **(Enclosed)**
2. Limited Review Report as per Regulation 33 of SEBI (LO&DR) Regulations, 2015 for the Quarter ended 31.12.2020. **(Enclosed)**

The meeting concluded at 5.00 p.m.

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

Thanking you.

Yours faithfully,  
For Abhishek Infraventures Limited

  
Alladi Srinivas  
Whole-time Director  
DIN: 07038976



Encl: as above

ABHISHEK INFRAVENTURES LIMITED

CIN L45204TG1984PLC111447

H. No 3-6-672/A, Street No. 10, Nimmagathoggar, Hyderabad TG 500029 IN

Statement of Un-Audited Results for the Quarter Ended and Nine Months Ended 31.12.2020 (Amount in Lakhs)

S.No.	Particulars	For the Quarter ended		Nine Months Ended		Year Ended	
		31.12.2020 (Un-audited)	30.09.2020	31.12.2019	31.12.2020		31.12.2019
I.	Revenue from Operations	-	-	29.75	-	29.75	38.50
II.	Other Income	-	-	-	-	-	-
III.	<b>Total Income (I+II)</b>	-	-	<b>29.75</b>	-	<b>29.75</b>	<b>38.50</b>
IV.	<b>Expenses</b>						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of stock in trade	-	-	14.20	-	14.20	16.40
	(c) Changes in inventories of finished goods	-	-	-	-	-	-
	(d) Employee benefits expense	0.57	0.57	0.54	1.71	1.70	2.24
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	11.43
	(g) Other expenses	4.52	1.90	1.10	8.35	6.62	-
	<b>Total Expenses</b>	<b>5.09</b>	<b>2.47</b>	<b>15.84</b>	<b>10.06</b>	<b>23.52</b>	<b>30.07</b>
V.	<b>Profit / (Loss) before and exceptional items and Tax (III-IV)</b>	<b>(5.09)</b>	<b>(2.47)</b>	<b>13.91</b>	<b>(10.06)</b>	<b>7.23</b>	<b>8.43</b>
VI.	Exceptional Items	-	-	-	-	-	-
VII.	<b>Profit / (Loss) from before tax (V-VI)</b>	<b>(5.09)</b>	<b>(2.47)</b>	<b>13.91</b>	<b>(10.06)</b>	<b>7.23</b>	<b>8.43</b>
VIII.	<b>Tax expense</b>						
	Current Tax	-	-	2.17	-	2.17	2.55
	Deferred Tax	-	-	-	-	-	-
IX.	<b>Net Profit / (Loss) for the period from Continuing Operations (VII-VIII)</b>	<b>(5.09)</b>	<b>(2.47)</b>	<b>11.74</b>	<b>(10.06)</b>	<b>5.06</b>	<b>6.08</b>
X.	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI.	Tax Expense of discontinuing operations after tax	-	-	-	-	-	-
XII.	<b>Profit/(Loss) from discontinuing operations after tax</b>						
XIII.	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>(5.09)</b>	<b>(2.47)</b>	<b>11.74</b>	<b>(10.06)</b>	<b>5.06</b>	<b>6.08</b>
XIV.	<b>Other Comprehensive Income</b>						
A)	(i) Items that will not be recycled to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B)	(i) Items that may be classified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that may be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Comprehensive Income</b>						
XV.	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>-5.09</b>	<b>-2.47</b>	<b>11.74</b>	<b>-10.06</b>	<b>5.06</b>	<b>6.08</b>
XVI.	<b>Earnings Per Equity Share of face value of Rs.10/- each (for continuing operations):</b>						
	1) Basic	-0.16	-0.08	0.30	-0.31	0.10	0.19
	2) Diluted	-0.16	-0.08	0.30	-0.31	0.10	0.19
XVII.	<b>Earnings Per Equity Share of face value of Rs.10/- each (for Discontinuing operations):</b>						
	1) Basic	-	-	-	-	-	-
	2) Diluted	-	-	-	-	-	-
XVIII.	<b>Earnings Per Equity Share of face value of Rs.10/- each (for Continued and Discontinuing operations):</b>						
	1) Basic	-0.16	-0.08	0.30	-0.31	0.10	0.19
	2) Diluted	-0.16	-0.08	0.30	-0.31	0.10	0.19
XIX.	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>324.00</b>	<b>324.00</b>	<b>324.00</b>	<b>324.00</b>	<b>324.00</b>	<b>324.00</b>

NOTES:  
 1. 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 12.02.2021.  
 2. These results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 24 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with its relevant rules issued thereunder and other accounting pronouncements generally accepted in India.  
 3. The Company is engaged in "as business of Realty" operating hence there are no separate reportable segments as per Ind AS-108.

For ABHISHEK INFRAVENTURES LIMITED

*A. Srinivas*

HEAD, FINANCE  
 Whole time Director  
 DIN: 07038076



Place: Hyderabad  
 Date: 12.02.2021





**LIMITED REVIEW REPORT**

**To,**  
**The Board of Directors,**  
**ABHISHEK INFRAVENTURES LIMITED**

We have reviewed the accompanying statement of Un-audited Financial Results of **ABHISHEK INFRAVENTURES LIMITED** for the quarter ended **31<sup>st</sup> December, 2020** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, as amended.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 is the responsibility of the company management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent auditor 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ( "Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under 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) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For N G Rao & Associates.**  
**Chartered Accountants**  
**FRN: 009399S**

**Nageswara Rao G**

**Membership No: 207300**



Place: Hyderabad

Date: 12.02.2021

**UDIN: 21207300AAAAMQ5221**