ABHINAV CAPITAL SE

"Athena House", Row House No.4, Rajnigandha, Gokuldh

Tel: 022-28425907 FAX: 022

www.abhinavcapital.com, CIN No: L659

09th November 2017

To
The Listing Department,

The Bombay Stock Exchange Limited,

Mumbai

Respected Sir,

Sub: Submission of Unaudited Financial Results for th
September 2017 as per Regulation 33 of SEBI (Listing
Regulations, 2015.

Ref : Abhinav Capital Services Limited (Scrip Code : 532

In terms of Regulation 33 of SEBI (Listing Obli
Regulations, 2015 & any other applicable regulatio
Results of the Company for the second quarter & hal
results reviewed by the Audit Committee & Board of
Directors at their meeting held on 08th November 2
publish these results in newspaper.

The Limited Review Report of the Statutory Auditor on

This is for the information & records of the exchange

For Abhinav Capital Services Limited

ABHINAV CAPITAL SERVICES LTD. MUMBAI

Chetan Karia
Director
(DIN No. :- 00015113)
ENCL : As above

CC : Ahmadabad Stock Exchange

Abhinav Capital Services Ltd

"Athena House", Row House No.4, Rajmigandha Gokuldham,

CIN : L65990MH1994PLC0836

Revised Audited Financial Result for the Period end

	Particulars		Quarter Er	
		30.09.2017 (Unaudited)	30.06.20 (Unaudite	
I	Revenue from operations	8	9.22	72
II	Other income		8.88	20
III	**Total Revenue (I + II)**	9	8.10	92
IV	**Expenditure**			
	Employee benefit expense		2.03	1
	Finance Costs		0.57	3
	Depreciation and amortization expense		0.40	0
	Other expenses		4.20	3
	Total Expenditure		7.20	8
V	**Profit before exceptional and extraordinary items and tax (III - IV)**	9	0.89	84
VI	Exceptional items		-	
VII	**Profit before extraordinary items and tax (V - VI)**	9	0.89	84
VIII	Extraordinary items		-	
IX	**Profit before tax (VII- VIII)**	9	0.89	84
X	Tax Expenses			
	Current Tax		24.00	2
	Deferred Tax Expenses / (Income)		0.07	(
	Short / (Excess) Provision for Tax		-	
XI	**Profit/(Loss) for the period from continuing operations**	6	6.83	61
XII	Profit/(Loss) from Discontinuing operations		-	
XIII	Tax Expenses on Discontining Operations		-	
XIV	Profit/(Loss) from Discontinuing operations		-	
XV	**Profit/ (Loss) for the Period**	6	6.83	61
XVI	Paid-up equity share capital (Face Value of the shares Rs.10 each)	69	2.46	692
XVII	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year			
XVIII	**Basic & Diluted Earning Per Share (EPS) (not annualised)**		0.97	0
XIX	Public Shareholding			
	- Number of Shares	19,74	.892	19,74,8
	- Percentage of Shareholding	2	8.52	28
XX	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered			
	Number of Shares	NA	NA	
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	
	Percentage of Shares (as a% of the total share capital of the company)	NA	NA	
	(b) Non-encumbered			
	Number of Shares	49,4 9,70	2.00	49,49,708
	Percentage of Shares (as a% of the total shareholding of promoter & prom group)	100	8.00	100
	Percentage of Shares (as a % of the total share capital of the company)	71	.48	71

Note:

1) The above Audited Financial Result were reviewed & approved at the meeting of the Board o

2) The Company does not have more than one activity hence segment wise reporting is not sep

3) Status of Investor Grievances -Opening-0, Received During the quarter-0,Grievances Redress

4) All the above data are in lacs, except the details of EPS, No. of Shares, and Percentage of Shar

5) The figures for the previous year/period are regrouped/rearranged wherever necessary.

Place : Mumbai

Date : 08th November, 2017

Abhinav Capital Services Ltd

"Athena House", Row House No.4, Rajnigandha, Goku
Goregaon (East), Mumbai - 400 063
CIN : L65990MH1994PLC083603

Statement of Assets and Liabilities as on 30th Septe

Particulars	Figures as at the current reporting period 30.09.2017	Figures as at the end of current reporting period 31.03.2017
		(₹ In Lakhs)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds:		
(a) Share Capital		
(b) Reserves and Surplus		
Sub-totals - Shareholder's Funds		
2 Share Application Money Pending Allotment	1,	
	2,	
3 Minority Interest		
4 Non- Current Liabilities		
(a) Long Term Borrowings		692.4
(b) Deferred Tax Liabilities (Net)		1,486.6
(C) Other Long Term Liabilities		2,179.1
(d) Long Term Provisions		
Sub-totals - Non current Liabilities		
5 Current Liabilities		
(a) Short Term Borrowings		-
(b) Trade Payables		
(c) Other Current Liabilities		
(d) Short Term Provisions		
Sub-totals -current Liabilities		-
		-
		-
TOTAL - EQUITY & LIABILITIES	1,	-
		-
B ASSETS		
Non Current Assets	3,	
1 (a) Fixed Assets		-
(b) Non - Current Investment		129.1
(c) Defered Tax Assets (Net)		1.7
(d) Long term Loans & Advances		351.01
(e) Other Non - Current Assets		481.87
Sub-totals - Non current Assets		
2 Current Assets		
(a) Current Investments		2,660.99
(b) Inventories		
(c) Trade Receivables		
(d) Cash & Cash Equivalents		6.08
(e) Short term Loans & Advances	2,	306.48
(f) Other Current Assets		3.78
Sub-totals - Current Assets		0.10
		-
TOTAL - ASSETS	3,	316.44
	3,	282.54
		-
		1,703.91
		22.0
		336.04
		-
		2,344.56

Place : Mumbai
Date : 8th November, 2017

By Order of the Board
For Abhinav Capital Services Ltd

Chetan Karia
Director
DIN

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Limited Review Report under clause 41 of listing ag

For the Quarter ended 30 th SEPTEMBER, 201

To,
The Board of Directors,
Abhinav Capital Services Limited
Mumbai

1) We have reviewed the accompanying of unaudi Statement') of M/S. Abhinav Capital Services Limited ('th ended 30 th September, 2017. This statement is the resp Management and has been approved by the Board of Direct Directors . Our responsibility is to issue a report on these fina review .

2) We conducted our review in accordance with stan (SRE) 2400 engagement to Review Financial Statement issued Accountants of India. This standard requires that we plan and moderate assurance as to whether the financial statem misstatement. A review is limited primarily to inquiries of comp procedures applied to financial data and thus provide less assur not performed an audit and accordingly, we do not express an a

3) Based on our review conducted as mentioned abov attention causes us to believe that the accompanying state results prepared in accordance with applicable accounting st section 133 of the company Act, 2013 and other recognize policies has not disclosed the information required to be disclo contains any material misstatement .

For S C Mehra & Associates
Firm Registration No: 106156W
Chartered Accountants

S.C. MEHRA & ASSOCIATES CHARTERED ACCOUNTANTS

CA DEEPAK M. OZA
Partner
M. No. 045890

Place : Mumbai
Date : 8th November 2017

S C Mehra & Associates
Kandivali Office : Office No.9, Ground Floor, Radha Dalvi Society, Chitabhai Patel Road, Opp. Union Bank of India, Near Bus Depo
Cell: +91 9869910844 • Email: deepak.oza@scmassociates.in
Head Office : 42, First Floor, Singh Ind. Estate No.3, Nr. Big Cinema Moviestar, Ram Mandir Road, Off. S.V. Road, Goregaon (
Tele: +91-22-26774447 • Cell: +91 9820060260 • Email: sc.mehra@scmassociates.in