

ABHINAV CAPITAL SERVICES LTD.

"Athena House", Row House No. 4, Rajnigandha, Gokuldhama, Goregaon (East), Mumbai - 400063.

Tel: 022-28425907 Fax : 022-28406189

www.abhinavcapital.com



To,
The Manager
Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001.

13th November, 2018

Dear Sir,

Kindly find enclosed herewith the following:

1. Unaudited Financial Results for the half year ended 30th September 2018.

Thanking you,

Yours truly,

For Abhinav Capital Services Ltd.

Chetan Karia
Director
(DIN No. :- 000151113)
Encl. : as above.



CC
Ahmadabad Stock Exchange

Abhinav Capital Services Ltd.							
"Athena House", Row House No.4, Rajnigandha Gokuldham, Goregaon (East), Mumbai - 400 063							
CIN : L65990MH1994PLC083603							
Unaudited Financial Result for the Quarter ended 30th September 2018							
(₹ In Lakhs)							
Particulars	Quarter Ended			For the Half Year Ended		Year ended	
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Revenue from operations	64.53	100.36	89.22	164.88	161.55	300.69
II	Other income	22.70	112.41	8.88	135.11	29.49	211.15
III	Total Revenue (I + II)	87.23	212.77	98.10	299.99	191.05	511.84
IV	Expenditure						
	Employee benefit expense	1.57	1.37	2.03	2.94	4.01	7.16
	Employee Stock Options/Employee Stock Options Appreciation Rights expense	-	-	-	-	-	-
	Finance Costs	1.08	28.90	0.57	29.98	3.83	49.11
	Depreciation and amortization expense	0.27	0.27	0.40	0.54	0.79	1.57
	Other expenses	4.38	2.33	4.20	6.71	7.38	20.86
	Total Expenditure	7.31	32.87	7.20	40.18	16.01	78.70
V	Profit before exceptional and extraordinary items and tax (III - IV)	79.91	179.90	90.89	259.81	175.03	433.14
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	79.91	179.90	90.89	259.81	175.03	433.14
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	79.91	179.90	90.89	259.81	175.03	433.14
X	Tax Expenses						
	Current Tax	25.00	30.00	24.00	55.00	47.00	90.00
	Deferred Tax Expenses / (Income)	(0.07)	0.15	0.07	0.08	0.14	0.27
	Short / (Excess) Provision for Tax	-	(12.31)	-	(12.31)	-	(2.08)
	Total Tax Expense	24.93	17.84	24.07	42.77	47.14	88.20
XI	Profit/(Loss) for the period from continuing operations	54.98	162.06	66.83	217.04	127.90	344.94
XII	Profit/(Loss) from Discontinuing operations	-	-	-	-	-	-
XIII	Tax Expenses on Discontinuing Operations	-	-	-	-	-	-
XIV	Net Profit/ (Loss) for the Period	54.98	162.06	66.83	217.04	127.90	344.94
XV	Paid-up equity share capital (Face Value of the shares Rs.10 each)	692.46	692.46	692.46	692.46	692.46	692.46
XVI	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
XVII	Basic & Diluted Earning Per Share (EPS) (not annualised)	0.79	2.34	0.97	3.13	1.85	4.98
XVIII	Public Shareholding						
	- Number of Shares	19,74,892	19,74,892	19,74,892	19,74,892	19,74,892	19,74,892
	- Percentage of Shareholding	28.52	28.52	28.52	28.52	28.52	28.52
XIX	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	NA	NA	NA	NA	NA	NA
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	(b) Non-encumbered						
	Number of Shares	49,49,708	49,49,708	49,49,708	49,49,708	49,49,708	49,49,708
	Percentage of Shares (as a % of the total shareholding of promoter & prom group)	100.00	100.00	100.00	100.00	100.00	100
	Percentage of Shares (as a % of the total share capital of the company)	71.48	71.48	71.48	71.48	71.48	71.48

- Note:**
- The above unaudited Financial Result were reviewed & approved at the meeting of the Board of Directors held on 13 November 2018
 - The Company does not have more than one activity hence segment wise reporting is not separately given, as per the Accounting Standard on Segment Reporting (AS-17).
 - Status of Investor Grievances -Opening-0, Received During the quarter-0,Grievances Redressed-0, Pending - 0
 - All the above data are in lakhs, except the details of EPS, No. of Shares, and Percentage of Shareholding.
 - The figures for the previous year/period are regrouped/rearranged wherever necessary.



By Order of the Board
For Abhinav Capital Services Ltd.

Chetan Karia
Chetan Karia
Director
DIN no : 00015113

Place : Mumbai
Date : 13th November 18

Abhinav Capital Services Ltd.

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

Unaudited Financial Result for the Quarter ended 30th September 2018

(` In Lakhs)

Particulars	Figures as at the end of current reporting period 30.09.2018	Figures as at the end of current reporting period 31.03.2018
A EQUITY AND LIABILITIES		
1 Shareholders' Funds:		
(a) Share Capital	692.46	692.46
(b) Reserves and Surplus	2,048.65	1,831.60
Sub-totals - Shareholder's Fund	2,741.11	2,524.06
2 Share Application Money Pending Allotment	-	-
3 Minority Interest		
4 Non- Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(C) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-totals - Non current Liabilities	-	-
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	10.08	2,430.04
(c) Other Current Liabilities	0.43	1.30
(d) Short Term Provisions	235.38	391.16
Sub-totals -current Liabilities	245.88	2,822.51
TOTAL - EQUITY & LIABILITIES	2,986.99	5,346.57
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	3.97	4.51
(b) Non - Current Investment	367.26	427.51
(c) Deferred Tax Assets (Net)	3.42	3.50
(d) Long term Loans & Advances	0.14	0.14
(e) Other Non - Current Assets	-	-
Sub-totals - Non current Assets	374.79	435.66
2 Current Assets		
(a) Current Investments	0.00	-
(b) Inventories	-	-
(c) Trade Receivables	2,122.93	4,497.00
(d) Cash & Cash Equivalents	264.99	40.16
(e) Short term Loans & Advances	224.28	373.75
(f) Other Current Assets	-	-
Sub-totals - Current Assets	2,612.20	4,910.91
TOTAL - ASSETS	2,986.99	5,346.57

By Order of the Board
For Abhinav Capital Services Limited

Chetan Karia

Chetan Karia
Director

DIN no : 00015113



Place : Mumbai
Date : 13th November 18

Limited Review Report under clause 41 of listing agreement

For the Quarter ended 30th September, 2018

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

- 1) We have reviewed the accompanying of Unaudited financial results (the 'Statement') of M/S. Abhinav Capital Services Limited ('the company') for the quarter ended 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statement based on our review.
- 2) We conducted our review in accordance with standard on Review Engagement (SRE) 2400 engagement to Review Financial Statement 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 statement 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.
- 3) Based on our review conducted as mentioned above, nothing has come to our attention causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting statement as specified under section 133 of the company Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in be disclosed, or that it contains any material misstatement.

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

Deepak M. Oza
CA DEEPAK M. OZA
Partner
M. No. 045890



Place : Mumbai
Date : 13th November, 2018

S C Mehra & Associates

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