ABIRAMI FINANCIAL SERVICES (INDIA) LIMITED REGD.OFFICE: "CAPITAL PLACE",16/50, SOUTH BOAG ROAD, T.NAGAR, CHENNAI - 600 017.

Un-audited Financial Results for the Quarter ended 30th September, 2016.

(Rupees in Lacs)

					(Rupees in Lacs)	
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Half-Year ended	Corresponding Half-year ended	Year ended
	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
	(Un-audited)	(Un-audited)	(Audited)	(Un-audited)	(Audited)	(Audited)
1. (a) Income from Operations						
(b) Other Operating Income						
2. Expenditure					* = _ = = _ = = _ =	
a. Employees cost	2.29	1.72	1.80	4.01	3.74	7.90
b. Depreciation	3.44	3.44	4.44	6.88	8.90	17.88
c. Other expenditure	5.82	10.06	6.26	15.88	11.60	27.74
d. Total	11.55	15.22	12.50	26.77	24.24	53.52
10% of the total expenditure:						
Employees cost	2.29	. 1.72	1.80	4.01	3.74	7.90
Depreciation	3.44	3.44	4.44	6.88	8.90	17.88
Travelling & Conveyance						
Legal Charges		3.12		3.12		
3. Profit from Operations before						
Other Income, Interest and				*		
Exceptional Items (1-2)	(11.55)	(15.22)	(12.50)	(26.77)	(24.24)	(53.52)
4. Other Income	15.73	16.25	15.00	31.98	28.46	87.88
5. Profit before Interest and						
Exceptional Items (3+4)	4.18	1.03	2.50	5.21	4.22	34.36
6. Interest - Financial Expenses	0.11	0.05	0.03	0.16	0.03	0.16
7. Profit after Interest but before Exceptional Items (5-6)	4.07	0.98	2.47	5.05	4.19	34.20
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from	1	3,00				
Ordinary Activities before tax (7+8)	4.07	0.98	2.47	5.05	4.19	34.20
10. Provision for Taxation	1.17	0.45	1.02	1.62	2.43	4.67
11. Net Profit (+)/ Loss (-) from						
Ordinary Activities after tax (9-10)	2.90	0.53	1.45	3.43	1.76	29.53
12. Exordinary Item (net of tax expense.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-)for the period (11-12)	2.90	0.53	1.45	3.43	1.76	29.53
14. Paid-up equity share capital (Face value: Rs.10/- per share.)	600.00	600.00	600.00	600.00	600.00	600.00

15. Reserve excluding Revaluation				***************************************		
· ·						
Reserves as per balance sheet of	0.00	0.00	0.00	0.00	0.00	054.75
previous accounting year.	0.00	0.00	0.00	0.00	0.00	254.77
Earnings Per Share (EPS) Sasic and diluted EPS before						
`'	0.05	0.01	0.00	0.06	0.00	0.46
Extraordinary items for the period, for the year to date and	0.05	0.01	0.02	0.06	0.03	0.49
for the previous year (not to be						
annualized)						
(b) Basic and diluted EPS after						
Extraordinary items for the	0.05	0.01	0.02	0.06	0.03	0.49
period, for the year to date and						
for the previous year (not to be						
annualized)						
7. Public Shareholding						
- Number of Shares	2455000	2455000	2455000	2455000	2455000	2455000
- Percentage of Shareholding	40.92	40.92	40.92	40.92	40.92	40.92
8. Promoters and promoter					2	
group shareholding**						
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
number of shares						
percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
shareholding of promoter and promoter		-74				
group)						
percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
number of shares	3545000	3545000	3545000	3545000	3545000	3545000
percentage of shares (as a % of the total	33.3000	33 13 000	,	33 13000	33 13 000	22 12000
shareholding of promoter and promoter	100	100	100	100	100	100
group)	100	.00	100	100	100	100
percentage of shares (as a % of the total	59.08	59.08	59.08	59.08	59.08	59.08
share capital of the company)						

Notes: -

1. Statement of Assets and Liabilities for the half year ended as on 30-09-2016: (Rupees in Lacs)

			upees in Lacs)
	Particulars	Half-year ended 30/09/2016	Half-year ended 30/09/2015
Α	EQUITY AND LIABILITIES	00/00/2010	0010012010
1	Shareholders' funds (a) Share capital (b) Reserves and surplus	600 229	600 263
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	829	863
2	Share application money pending allotment	0	0
3	Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
4	Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	16 12 22	5 0 46
	Sub-total - Current liabilities	50	51
В	TOTAL - EQUITY AND LIABILITIES ASSETS	879	914
1	Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets Sub-total - Non-current assets	266 20 0 76	291 40 0 106
2	Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets	504 0 0 13 0 0	469 0 0 8 0 0
	TOTAL - ASSETS	879	914

- 2. The above Financial Results for the Q/E: 30-09-2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 07-10-2016.
- 3. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30-09-2016 was taken on record by the Board of Directors at their meeting held on 07-10-2016.
- 4. Figures have been regrouped/reclassified wherever required.
- 5. Status of Investor Complaints: Pending at the beginning of quarter Nil. Complaints received and disposed off during the quarter Nil. Pending at the end of the quarter Nil.

For ABIRAMI FINANCIAL SERVICES (I) LTD.,

Chennai 07-10-2016.

(P. SANKARAN)
EXECUTIVE DIRECTOR

R. BHASKAR & CO

Chartered Accountants

D.C. Towers, No.17, 3rd Floor, F37 & 38, Second Avenue, Anna Nagar - East Chennai - 600 102. Tel. : 26260079. Telefax : 91-44-26267290

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30/09/2016.

Review Report to The Board of Directors

We have reviewed the accompanying statement of unaudited financial results of M/s.Abirami Financial Services (India) Limited for the Q/E 30/09/2016 except for the disclosures regarding Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. BHASKAR & Co. CHARTERED ACCOUNTANTS

Place: Chennai - 600 017

Date: 07/10/2016.

