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

Unaudited Financial Results for the Quarter ended 30th June, 2016.

(Rupees in Lacs)

| Particulars                                       | Quarter<br>ended | Quarter<br>ended | Yea <b>r</b><br>ended |
|---|------------------|------------------|-----------------------|
|   | 30/06/2016       | 30/06/2015       | 31/03/2016            |
|   | Unaudited        | Audited          | Audited               |
| 1. (a) Income from Operations                     |                  |                  |                       |
| (b) Other Operating Income                        |                  |                  |                       |
| 2. Expenditure                                    |                  |                  | 1                     |
| a. Employees cost                                 | 1.72             | 1.94             | 7.90                  |
| b. Depreciation                                   | 3.44             | 4.46             | 17.88                 |
| c. Other expenditure                              | 10.06            | 5.34             | 27.74                 |
| d. Total  | 15.22            | 11.74            | 53.52                 |
| 10% of the total expenditure:                     |                  |                  |                       |
| Employees cost                                    | 1.72             | 1.94             | 7.90                  |
| Depreciation                                      | 3.44             | 4.46             | 17.88                 |
| Travelling & Conveyance                           | 1.16             | 1.24             |                       |
| Legal Charges                                     | 3.12             |                  |                       |
| Repairs & Maintenance                             |                  | 1.31             |                       |
| 3. Profit from Operations before                  |                  |                  |                       |
| Other Income, Interest and                        |                  |                  |                       |
| Exceptional Items (1-2)                           | (15.22)          | (11.74)          | (53.52)               |
| 4. Other Income                                   | 16.25            | 13.46            | 87.88                 |
| 5. Profit before Interest and                     | 10.25            | 13.10            | 07.00                 |
| Exceptional Items (3+4)                           | 1.03             | 1.72             | 34.36                 |
| 6. Interest - Financial Expenses                  | 0.05             | 0.00             | 0.16                  |
| 7. Profit after Interest but before               |                  | 0.00             | 0.10                  |
| Exceptional Items (5-6)                           | 0.98             | 1.72             | 34.20                 |
| 8. Exceptional Items                              | 0.00             | 0.00             | 0.00                  |
| 9. Profit (+)/Loss (-) from                       |                  |                  | 0.00                  |
| Ordinary Activities before tax (7+8)              | 0.98             | 1.72             | 34.20                 |
| 10. Provision for Taxation                        | 0.45             | 1.41             | 4.67                  |
| 11. Net Profit (+)/ Loss (-) from                 |                  |                  |                       |
| Ordinary Activities after tax (9-10)              | 0.53             | 0.31             | 29.53                 |
| 12. Exordinary Item (net of tax expense.)         | 0.00             | 0.00             | 0.00                  |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | 0.53             | 0.31             | 29.53                 |
| 14. Paid-up equity share capital                  | 600.00           | 600.00           | 600.00                |
| (Face value: Rs.10/- per share.)                  |                  |                  |                       |
| 15. Reserve excluding Revaluation                 |                  |                  |                       |
| Reserves as per balance sheet of                  |                  |                  |                       |
| previous accounting year.                         | 0.00             | 0.00             | 254.77                |
| 16. Earnings Per Share (EPS)                      |                  |                  |                       |
| (a) Basic and diluted EPS before                  |                  |                  |                       |
| Extraordinary items for the                       | 0.01             | 0.01             | 0.49                  |
| period, for the year to date and                  |                  |                  |                       |
| for the previous year (not to be                  |                  |                  |                       |
| annualized) (b) Basic and diluted EPS after       |                  |                  |                       |
| Extraordinary items for the                       | 0.01             | 0.01             | 0.49                  |
| period, for the year to date and                  | 0.01             | 0.01             | 0.49                  |
| for the previous year (not to be                  |                  |                  |                       |
| annualized)                                       |                  |                  |                       |

| 17. Public Shareholding                   | T       |         |         |
|---|---------|---------|---------|
| - Number of Shares                        | 2455000 | 2455000 | 2455000 |
| - Percentage of Shareholding              | 40.92   | 40.92   | 40.92   |
| 18. Promoters and promoter                |         |         |         |
| group shareholding**                      |         |         |         |
| a) Pledged/Encumbered                     | NIL     | NIL     | NIL     |
| number of shares                          |         |         |         |
| percentage of shares (as a % of the total | NIL     | NIL     | NIL     |
| shareholding of promoter and promoter     |         | = 1     |         |
| group)                                    |         |         |         |
| percentage of shares (as a % of the total | NIL     | NIL     | NIL     |
| share capital of the company)             | - 1     |         |         |
| b) Non-encumbered                         |         |         |         |
| number of shares                          | 3545000 | 3545000 | 3545000 |
| percentage of shares (as a % of the total |         | a e     |         |
| shareholding of promoter and promoter     | 100     | 100     | 100     |
| group)                                    |         |         | a A     |
| percentage of shares (as a % of the total | 59.08   | 59.08   | 59.08   |
| share capital of the company)             |         |         |         |

- 1. The above Financial Results for the Q/E 30th June 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 01/08/2016.
- 2. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E 30/06/2016 was taken on record by the Board of Directors at their meeting held on 01/08/2016.
- 3. Claims: Corporation of Chennai Claimed Rs. 6,38,471/- as arrears of Property tax on revision since I /2000-01 to I /2016-17 & we preferred an appeal before the Commissioner of Corporation for withdrwal of Claims.
- 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 Abiram Firancial Services (India) Limited

Chennai - 600 017 01/08/2016

(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,

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## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30/06/2016.

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: 30/06/2016 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 F.No: 908860S

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PROPRIETOR M. No: 026584

Place: Chennai Date: 01/08/2016.