ABHISHEK CORPORATION

www.abhishekcorporation.com

Bombay Stock Exchange Limited
Floor I, Rotunda Building, Dalal Street,
Mumbai 01
Kind Attn: Department of Corporate Services
BSE Code: 532831
FAX No. 022-22723121

National Stock Exchange of India Limited
"Exchange Plaza", Bandra –Kurla Complex,
Bandra (East), Mumbai 400051
Kind Attn: Listing Department
NSE Code: ABHISHEK
FAX No. 022-26598120

Sub: Outcome of Board Meeting held on August 13, 2024

Dear Sir/Madam,

We wish to inform you that at the Board Meeting held today i.e., on August 13, 2024, the Board of Directors of Abhishek Corporation Limited (the 'Company') approved the Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2024.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2024;
2. Limited Review Report issued by statutory Auditor of the company

The meeting of the Board of Directors commenced at 3.00 p.m. and concluded at 4.45 p.m.

Kindly request to note the same.

For Abhishek Corporation Limited

Deepak Chaganlal Choudhari

Deepak Choudhari
Managing Director
(DIN 03175105)

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Abhishek Corporation Limited

PART I - Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2024

(Rs. In lakhs)

Sr No.	Particulars	Quarter Ended on			Year Ended on
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	**Income From Operations**				
	a) Revenue From Operations (Gross)	113.55	120.05	536.94	942.79
	b) Other Operating Income				
2	**Other Income**	**0.88**	**10.94**	**5.16**	**37.12**
3	**Total Revenue (1+2)**	**114.43**	**130.99**	**542.10**	**979.91**
4	**Expenses**				
	a) Cost of Material Consumed				
	b) Purchases of Stock -in - Trade				
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade				
	d) Employee Benefits exppenses	78.38	118.76	240.54	572.33
	e) Finance Cost	131.95	165.00	-	165.00
	f) Depreciation & Amortisation Expenses	60.04	82.32	82.34	329.30
	g) Operating and Other Expenses	90.34	56.94	418.89	759.23
	Total Expenses (a+b+c+d+e+f+g)	**360.72**	**423.02**	**741.77**	**1,825.86**
5	**Profit (loss) before exceptional items and tax (3-4)**	**(246.29)**	**(292.03)**	**(199.67)**	**(845.95)**
6	**Exceptional Items**	**-**	**91,366.01**	**-**	**91,366.01**
7	**Profit (loss) Before Tax (5-6)**	**(246.29)**	**91,073.98**	**(199.67)**	**90,520.06**
8	**Tax Expenses :**				
	a)Current Tax	-	-	-	-
	b)Deferred Tax	-	-	-	-
9	**Total Tax Expenses**	**-**	**-**	**-**	**-**
10	**Net profit (loss) after tax (7-9)**	**(246.29)**	**91,073.98**	**(199.67)**	**90,520.06**
11	**Other comprehensive income(net of tax)**	**-**	**155.32**	**-**	**155.32**
	Items that will not be reclassified to profit or loss A/c (Net of Tax)				
12	**Total Comprehensive Income for the period (net of tax) (10+11)**	**(246.29)**	**91,229.30**	**(199.67)**	**90,675.38**
13	**Paid up Equity Share Capital(Face Value Rs.10 each,Fully Paid)**	1,600.85	1,600.85	1,600.85	1,600.85
14	**Other Equity excluding revaluation reserves**				(1,687.07)
15	**Earning Per share (EPS)(not annualised)**				
	(a) Basic	(1.54)	568.91	(1.25)	565.45
	(b) Diluted	(1.54)	568.91	(1.25)	565.45

Notes

1 The above results are reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13th August, 2024.The Limited review of the same has been carried out by the Statutory Auditors of the Company as per the regulations 33 of SEBI(Listing Obligations & Disclosure Requirements) Regulations,2015

2 The figures for the Quarter ended March 31, 2024 are balancing figures between the audited figures of the full Financial Year and the reviewed year-to-date figures upto the third Quarter of the Financial Year.

3 Figures has been regrouped/rearranged/reclassifed/reworked wherever necessary to conform to the current year accounting treatment.

4 The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards)Rules,2015(Ind AS) as prescried under section 133 of the Companies Act 2013 read with the relevent rules and circulars issued thereunder. The Acturial Valuation of employee Benefits & Defered Tax calculations is carried out at the end of each financial year.

5 Company operates in single business segment "textile" (as per Ind AS 108- "Segment Reporting)

ABHISHEK CORPORATION LTD

For Abhishek Corporation Limited

Deepak Choudhari
Managing Director

Kolhapur
13th August ,2024

ARNA
& Associates
Chartered Accountants
Audit | Taxation | Compliances

Limited Review Report

To,
Liquidator and
Board of Directors,
Abhishek Corporation Limited

We have reviewed the accompanying statement of Unaudited standalone Financial Results of **Abhishek Corporation Limited** Gat No.148 Tamgaon, Kolhapur-Hupari Road, Kolhapur 416 234 for the quarter ended June 30, 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management who are authorized by the Liquidator and has been approved by the Board of Directors has been prepared in accordance with recognitions and measurement principles laid down in the Indian Accounting Standard 34" Interim Financial Reporting" (IND AS 34) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the independent Auditors 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 of unaudited financial results prepared in accordance with applicable Indian accounting standards (IND AS) 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) Regulation,2015including the manner in which it is to be disclosed or that it contains any material misstatement.

Place of signature: Kolhapur
Date: August 13, 2024.

For M/s A R N A & Associates
Chartered Accountants
(FRN: 122293W)

ARNA & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 122293W

Rahulprasad Agnihotri
Partner
(M. No. 111576)
UDIN:24111576BKFBDA3145

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