ABHISHEK CORPORATION

www.abhishekcorporation.com

Monday, February 20, 2012

Bombay Stock Exchange Limited **Floor I, Rotunda Building, Dalal Street,** **Mumbai 01**	**National Stock Exchange of India Limited** **"Exchange Plaza", Bandra –Kurla Complex,** **Bandra (East),Mumbai 400051**
Kind Attn: Department of Corporate Services	**Kind Attn: Listing Department**
BSE Code: 532831 **FAX No. 022-22722039/37**	**NSE Code: ABHISHEK** **FAX No. 022-26598238/26598348**

Dear Sir/Madam,

Sub: Un-Audited Financial Results for the Quarter ended on December 31, 2011 and Limited Review Report for the same.

Pursuant to clause 41 of Listing Agreement we are enclosing Un-Audited Financial Results for the Quarter Ended on December 31, 2011 and Limited Review Report thereon.

Kindly acknowledge the same.

Thanking You

Yours Faithfully

Anuja Mallikar
Company Secretary

Abhishek Corporation Limited
Regd Office : Gat no 148, Tamgaon, Kolhapur-Hupri Road, Tal. Karveer, Kolhapur - 416 234, INDIA Ph.:+91-231-2676191, Fax: +91-231-2676194
City Office : 'Shiv-parvati', 17'E' Nagala Park, Kolhapur - 416 003, INDIA
Ph.:+91-231-2651364 Email : admin@abhishekcorporation.com

MOHITE GROUP

Abhishek Corporation Ltd

Regd. Office: Gat No. 148, Tamgaon, Kolhapur - Hupari Road, Tal - Karveer, Dist-Kolhapur 416234`

Tel:91-231-2676191 Fax No:91-231-2676194 Email: admin@abhishekcorporation.com,www.abhishekcorporation.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2011 (Rs. In Lacs)

Sr. No.	Particulars	3 Months ended	Previous 3 Months Ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for Previous Year ended	Previous Accounting Year ended
		31.12.2011	30.9.2011	31.12.2010	31.12.2011	31.12.2010	31.3.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**(a)Net Sales / Income from operations**	381.08	254.54	1,624.87	1,126.80	4320.39	4,959.83
	(b) Other Operating Income	-	5.69	0.59	10.08	1.76	8.45
	Total	**381.08**	**260.24**	**1,625.46**	**1,136.88**	**4,322.15**	**4,968.28**
2	**Expenditure**						
(a)	(Increase) / Decrease in Finished Stock & WIP **	(77.25)	(29.18)	(324.74)	(277.88)	89.89	2,979.98
(b)	Consumption of Raw Materials	365.60	287.79	420.63	881.19	1592.36	1,703.95
(c)	Manufacturing expenses	139.21	77.55	937.67	313.12	1928.24	2,439.08
(d)	Employees Cost	137.32	183.81	198.18	503.22	536.38	871.17
(e)	Administrative Expenses	56.35	57.08	73.05	158.76	201.4	344.81
(f)	Selling Expenses	1.54	1.05	15.81	18.65	41.18	64.68
(g)	Depreciation	374.93	374.93	378.33	1,124.79	1130.86	1,502.00
(h)	Other Expenditures	19.03	18.07	17.81	63.18	54.62	76.99
	Total :	1,016.73	971.11	**1,716.74**	2,785.03	5574.93	**9,982.66**
3	**Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)**	(635.65)	(710.87)	(91.28)	(1,648.15)	(1,252.78)	(5,014.38)
4	Other Income	-	-	-	-	-	0.05
5	**Profit/(Loss) before Interest and Exceptional Items (3+4)**	(635.65)	(710.87)	(91.28)	(1,648.15)	(1,252.78)	(5,014.33)
6	Interest	419.84	415.30	692.24	1,332.60	1964.7	1,973.86
7	**Profit/(Loss) after Interest but before Exceptional Items (5-6)**	(1,055.49)	(1,126.17)	(783.52)	(2,980.75)	(3,217.48)	(6,988.19)
7A	**Depletion in value of stock**	-	-	-	-	2842.30	
8	Exceptional Items			-			
9	**Profit/(Loss) from activities in ordinary course of**	(1,055.49)	(1,126.17)	(783.52)	(2,980.75)	(6,059.78)	(6,988.19)
10	Provision for Taxation:						
	i) Income Tax	-	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-	-
11	**Profit/(Loss) from activities in ordinary course of**	(1,055.49)	(1,126.17)	(783.52)	(2,980.75)	(6,059.78)	(6,988.19)
12	Extra Ordinary Item (Net) **	-	-	-	-	-	4.01
13	**Net Profit/(Loss) After Extra Ordinary Item**	(1,055.49)	(1,126.17)	(783.52)	(2,980.75)	(6,059.78)	(6,984.18)
14	Paid up Equity Share Capital	1600.85	1600.85	1,600.85	1600.85	1600.85	1,600.85
	(Face Value Rs. 10/-)						
15	**Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year**	-	-	-	-	-	5,890.07
16	**Earning Per Share (EPS) (Basic & Diluted) not Annualised**						
	- Before Extra Ordinary Items	-	-	-	-	-	-
	- After Extra Ordinary Items	-	-	-	-	-	-

17	**Public Shareholding**						
	- No. of Shares	6,088,045	6,088,045	6,088,045	6,088,045	6,088,045	6,088,045
	- Percentage of Shareholding	38.03%	38.03%	38.03%	38.03%	38.03%	38.03%
18	**Promoters and promoter group Shareholding**						
a)	**Pledged/Encumbered**						
-	Number of shares	9,164,316	1,000,000	1,000,000	9,164,316	1,000,000	1,000,000
-	Percentage of shares (as a % of the total	92.38%	10.08%	10.08%	92.38%	10.08%	10.08%
	shareholding of promoter and promoter group)						
-	Percentage of shares (as a% of the total share	57.25%	6.25%	6.25%	57.25%	6.25%	6.25%
	capital of the company)						
b)	**Non-encumbered**						
-	Number of shares	756,101	8,920,417	8,920,417	756,101	8,920,417	8,920,417
-	Percentage of shares (as a % of the total	7.62%	89.92%	89.92%	7.62%	89.92%	89.92%
	shareholding of promoter and promoter group)						
-	Percentage of shares (as a% of the total share	4.72%	55.72%	55.72%	4.72%	55.72%	55.72%
	capital of the company)						

Notes:

1) The above results have been Subjected to limited review by the Statutory Auditor of the company and reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on February 20, 2012
2) No complaint was received from investors during the quarter hence no complaint was lying unresolved at the end of quarter.
3) Figures of the previous year / period have been regrouped or rearranged wherever necessary
4) The above results are relating to one segment namely textile
5) EPS being negative have not been shown.

For Abhishek Corporation Ltd.

Kolhapur
February 20, 2012

Anasaheb R Mohite
Chairman & Managing Director

M/S. P. M. Vardhe & Co.
Chartered Accountants,
630, 'E' Shahupuri,
1st lane, Kolhapur - 416003

Limited Review Report

To-

Board of Directors

Abhishek Corporation Ltd

Gat No. 148, Tamgaon,

Kolhapur – Hupari Road,

Tal –Karveer, Dist – Kolhapur

We have reviewed the accompanying statement of unaudited financial results for the period ended December 31, 2011, 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. 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 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 accounting standards and other recognized 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.

Place of signature: Kolhapur
Date: February 20, 2012

M/S. P. M. VARDHE & CO. KOLHAPUR CHARTERED ACCOUNTANT

For M/s. P. M. VARDHE & CO.
CHARTERED ACCOUNTANTS

P. M. VARDHE, F.C.A.
PROPRIETOR