ABHISHEK CORPORATION

www.abhishekcorporation.com

Wednesday, August 12, 2015.

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

Dear Sir/Madam,

Sub: Un-Audited Financial Results for the Quarter ended on June 30, 2015 & 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 June 30, 2015 and Limited Review Report thereon.

Kindly acknowledge the same.

Thanking You

Yours Faithfully

For Abhishek Corporation Limited

Anasaheb R Mohite
Chairman & Managing Director

ABHISHEK CORPORATION LTD. KOLHAPUR

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
CIN : L51491PN1993PLC073706

MOHITE GROUP

PART I (in Lakhs)

Statement of Standalone Unaudited Results for the Year Ended 30/06/2015

S No.	Particulars	Quarter Ended on			Year ended on
		6/30/2015 (UnAudited)	3/31/2015 (Audited)	6/30/2014 (UnAudited)	3/31/2015 (Audited)
	(a)Net sales/income from operations (Net of excise duty)	139.30	162.02	528.60	1,096.49
	(b)Other operating income	-	-	-	-
	Total income from operations (net)	**139.30**	**162.02**	**528.60**	**1,096.49**
2	**Expenses**				
	(a)Cost of materials consumed	175.46	91.69	84.15	553.26
	(b)Purchases of stock-in-trade	-	-	-	-
	(c)Changes in inventories of finished goods, work-in-progress and stock-in-trade	33.72	(16.84)	102.94	111.62
	(d)Employee benefits expense	62.65	(15.05)	79.86	271.47
	(e)Depreciation and amortisation expense	306.78	116.52	372.07	1,232.72
	(f)Other expenses	279.35	450.46	254.92	1,202.11
	Total expenses	**857.97**	**626.77**	**893.94**	**3,371.18**
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	**(718.67)**	**(464.75)**	**(365.34)**	**(2,274.70)**
4	Other income	0.39	15.51	-	63.78
5	**Profit ! (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	(718.28)	(449.25)	(365.34)	(2,210.91)
6	Finance costs	1,762.42	1,685.82	1,475.05	6,316.10
7	**Profit ! (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)**	(2,480.70)	(2,135.07)	(1,840.39)	(8,527.01)
8	Exceptional items	-	-	-	-
9	**Profit ! (Loss) from ordinary activities before tax (7 + 8)**	(2,480.70)	(2,135.07)	(1,840.39)	(8,527.01)
10	Tax expense	-	(125.18)	-	(125.18)
11	**Net Profit ! (Loss) from ordinary activities after tax (9 + 10)**	(2,480.70)	(2,009.88)	(1,840.39)	(8,401.83)
12	Extraordinary items (net of tax expense ` ____Lakhs)	-	-	-	-
13	**Net Profit ! (Loss) for the period (11 + 12)**	(2,480.70)	(2,009.88)	(1,840.39)	(8,401.83)
14	Share of profit / (loss) of associates	-	-	-	-
15	**Net Profit ! (Loss) after taxes, minority interest and share of profit ! (loss) of associates (13 + 14 + 15) ***	**(2,480.70)**	**(2,009.88)**	**(1,840.39)**	**(8,401.83)**
16	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,600.85	1,600.85	1,600.85	1,600.85
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(32,357.89)
18.i	**Earnings per share (before extraordinary items)** (not annualised):				
	(a)Basic	(15.50)	(12.56)	(11.50)	(52.48)
	(b)Diluted	(15.50)	(12.56)	(11.50)	(52.48)
18.ii	**Earnings per share (after extraordinary items)** (not annualised):				
	(a)Basic	(15.50)	(12.56)	(11.50)	(52.48)
	(b)Diluted	(15.50)	(12.56)	(11.50)	(52.48)
	See Accompanying note to the financial results				

ABHISHEK CORPORATION LTD. KOLHAPUR

PART II Select Information for the Quarter and 3 Months Ended 30/06/2015					
	Particulars	Quarter Ended on			Year ended on
		6/30/2015	3/31/2015	6/30/2014	3/31/2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6,783,046	6,783,046	5,783,046	6,783,046
	- Percentage of shareholding	42.37	42.37	36.12	42.37
2	Promoters and Promoter Group Shareholding **				
	a)Pledged / Encumbered				
	- Number of shares	8,164,316	8,164,316	9,164,316	8,164,316
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	88.50	88.50	89.62	88.50
	- Percentage of shares (as a % of the total share capital of the company)	51.00	51.00	57.25	51.00
	b)Non - encumbered				
	- Number of shares	1,061,100	1,061,100	1,061,100	1,061,100
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	11.50	11.50	10.38	11.50
	- Percentage of shares (as a % of the total share capital of the company)	6.63	6.63	6.63	6.63

B	INVESTOR COMPLAINTS	3 months
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes

1 The company is engaged in the business of Textile.

2 The above results have been audited 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 August 12, 2015.

3 Figures of the previous period have been regrouped or rearranged wherever necessary.

For Abhishek Corporation Ltd.

Anasaheb R Mohite
Chairman and Managing Director

Kolhapur
August 12, 2015

ABHISHEK CORPORATION LTD. KOLHAPUR

M/S Shrikant & Co.
Chartered Accountants
1031/K-2, E Ward, Sterling Tower,
Kolhapur-416001

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 of Abhishek Corporation Limited for the quarter ended June 30, 2015, 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: August 12, 2015.

M/S SHRIKANT & CO. M.No. 015703 KOLHAPUR CHARTERED ACCOUNTANTS

For Shrikant & Co.
Chartered Accountants

Shrikant Shirdhonkar
Proprietor
S.R.Shirdhonkar
B.Com.(Hons.) F.C.A.
Chartered Accountant