

# ABHINAV CAPITAL SERVICES LIMITED

(Formerly Abhinav Homes and Resorts Ltd.)

'Athena House", Row House No.4, Rajnigandha, Gokuldhama, Goregaon (East), Mumbai - 400 063

## Audited Financial Results for the Last Three Years

(Rs. In Lacs)

Sr.No.	Particulars	Audited 01/04/2005 To 31/03/2006	Audited 01/04/2004 To 31/03/2005	Audited 01/04/2003 To 31/03/2004
1)	Income from Operations	302.44	86.53	191.29
2)	Other Income	-	-	-
3)	<b>Total Income</b>	<b>302.44</b>	<b>86.53</b>	<b>191.29</b>
4)	Total Expenditure	62.35	9.16	10.43
	(a) Staff Cost	19.23	2.75	0.21
	(b) Other Expenses	43.12	6.41	10.22
5)	<b>Profit before Interest &amp; dep.</b>	<b>240.09</b>	<b>77.37</b>	<b>180.86</b>
6)	Interest	-	-	-
7)	Depreciation	0.37	-	-
8)	<b>Profit before Tax</b>	<b>239.72</b>	<b>77.37</b>	<b>180.86</b>
9)	Provision for Taxation	47.93	13.43	1.09
10)	<b>Net Profit</b>	<b>191.79</b>	<b>63.94</b>	<b>179.77</b>
11)	Paid-up Equity Share Capital	692.46	682.96	682.96
12)	Reserves excluding revaluation reserve	559.93	368.13	304.18
13)	Basic & Diluted EPS (Not Annualized) for the period, for the year to date & for the previous year	2.77	0.94	2.63
14)	Aggregate of Non-Promoter Shareholding:			
	-Number of Shares	1,775,700	1,775,700	5,148,900
	% of shareholding	25.64	26.00	74.36

### NOTE:

- 1) The above results, after review by the Audit Committee have been taken on record by the Board of Directors at their meeting.
- 2) The Company has only one activity hence, segment wise reporting is not separately given, as per the Accounting Standard on Segment Reporting (As-17)
- 4) All the above data are in lacs, except the details of EPS, No. of Shares, and Percentage of Shareholding.
- 5) The figures for the previous year/period are regrouped/rearranged wherever necessary.

By Order of the Board  
For ABHINAV CAPITAL SERVICES LIMITED

Place : Mumbai

Director