

ABG Infralogistics Limited

5th Floor, Bhupali Chambers, 13 Mathew Road, Mumbai 400 004, India

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2013

Rs. In Lakhs except per share data

Particulars	Quarter Ended		Nine Months Ended			Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. (a) Income from Operations	1,882	1,935	2,083	6,280	6,746	9,673
(b) Other Operating Income	-	-	-	-	-	-
Total Income	1,882	1,935	2,083	6,280	6,746	9,673
2. Expenditure						
a. Employees Cost	214	209	207	639	652	876
b. Depreciation	925	975	939	2,797	2,843	3,694
e. Sub Contractors' Charges	427	216	611	1,092	1,532	1,944
f. Other Expenditure	383	393	306	1,206	910	1,975
g. Total (a to f)	1,949	1,793	2,063	5,734	5,937	8,489
3. Profit from Operations before other income and interest	(67)	142	20	546	809	1,184
4. Other income	-	186	5	193	49	416
5. Profit Before Interest and exceptional Items	(67)	328	25	739	858	1,600
6. Interest	753	697	841	2,285	2,522	3,159
7. Profit after interest but before exceptional Items	(820)	(369)	(816)	(1,546)	(1,664)	(1,559)
8. a. Prior Period Items	-	-	-	-	-	-
b. Profit/(Loss) on sale of Cranes / Business	-	-	399	-	399	399
9. Profit from ordinary activities before Tax	(820)	(369)	(417)	(1,546)	(1,265)	(1,160)
10. Tax Expense						
- Current Year	-	-	-	-	-	-
- For Earlier Year	-	-	-	-	-	-
- Deferred Tax	494	(17)	177	556	452	532
11. Net Profit from ordinary activities after Tax	(326)	(386)	(240)	(990)	(813)	(628)
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit after tax	(326)	(386)	(240)	(990)	(813)	(628)
14. Cash Profit after Tax	599	589	699	1,807	2,030	3,066
15. Paid-up Equity Share Capital (Face value Rs. 10/- per share)	1,197	1,197	1,197	1,197	1,197	1,197
16. Reserves & Surplus (excluding revaluation reserve)	-	-	-	-	-	21,880
17. Basic & Diluted Earning Per Share -Rs.	(2.72)	(3.22)	(2.01)	(8.27)	(6.79)	(5.25)

PART II Select Information for the Quarter Ended December 31, 2013

A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	4,200,038	4,200,038	4,200,038	4,200,038	4,200,038	4,200,038
- Percentage of Shareholding	35.10%	35.10%	35.10%	35.10%	35.10%	35.10%
2. Promoter and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	7,766,947	7,766,947	7,766,947	7,766,947	7,766,947	7,766,947
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	0.65	0.65	0.65	0.65	0.65	0.65

Particulars	QUARTER ENDED 31.12.2013
B INVESTOR COMPLAINTS	
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 :

- The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th February, 2014.
- As the Company is operating only in one business segment i.e. Charter hire and operation of cranes, the requirement to give segment reporting as per Accounting Standard (AS 17) on Segment reporting issued by the Institute of Chartered Accountants is not applicable.
- Previous quarter's / year's figures have been regrouped / rearranged wherever necessary.

For ABG Infralogistics Limited

Place: Mumbai
Date: 14th February 2014

sd/-
Kamlesh Kumar Agarwal
Chairman