

# ABG Infralogistics Limited

5th Floor, Bhupati Chambers, 13 Mathew Road, Mumbai 400 004, INDIA

## Part I Statement of Standalone Unaudited Results for the Quarter Ended June 30, 2014

(Rs. In Lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.3.2014 (Audited)
1. Income from operations				
(a) Net Sales/Income from Operations	1,532	1,157	2,463	7,437
(b) Other Operating Income	-	-	-	-
<b>Total income from operations (net)</b>	<b>1,532</b>	<b>1,157</b>	<b>2,463</b>	<b>7,437</b>
2. Expenditure				
(a) Employee benefits expense	216	194	216	833
(b) Depreciation and amortization expense	540	703	897	3,500
(c) Sub Contractors Charges	465	339	449	1,434
(d) Other Expenditure	427	192	430	1,395
<b>Total expenses</b>	<b>1,648</b>	<b>1,428</b>	<b>1,992</b>	<b>7,162</b>
<b>3. Profit from Operations before Other Income and Interest</b>	<b>(116)</b>	<b>(271)</b>	<b>471</b>	<b>275</b>
4. Other Income	4	4	7	197
<b>5. Profit Before interest and exceptional items</b>	<b>(112)</b>	<b>(267)</b>	<b>478</b>	<b>472</b>
6. Interest	822	937	835	3,222
<b>7. Profit after Interest but before exceptional items</b>	<b>(934)</b>	<b>(1,204)</b>	<b>(357)</b>	<b>(2,750)</b>
8. Exceptional Items				
a. Profit on sale of Cranes	489	-	-	-
b. Prior period items	156	-	-	-
<b>9. Profit from Ordinary activities before Tax</b>	<b>(289)</b>	<b>(1,204)</b>	<b>(357)</b>	<b>(2,750)</b>
10. Tax Expenses				
- Current Tax	-	-	-	-
- For Earlier Year	-	-	-	-
- Deferred Tax	73	364	79	920
<b>11. Net Profit from Ordinary activities after Tax</b>	<b>(216)</b>	<b>(840)</b>	<b>(278)</b>	<b>(1,830)</b>
12. Extraordinary items	-	-	-	-
<b>13. Net Profit after Tax</b>	<b>(216)</b>	<b>(840)</b>	<b>(278)</b>	<b>(1,830)</b>
<b>14. Cash Profit After Tax</b>	<b>324</b>	<b>(137)</b>	<b>619</b>	<b>1,670</b>
15. Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	1,197	1,197	1,197	1,197
16. Reserves and Surplus (Excluding revaluation reserve)	-	-	-	20,051
<b>17. Basic &amp; Diluted Earning Per Share</b>	<b>(1.80)</b>	<b>(7.02)</b>	<b>(2.32)</b>	<b>(15.29)</b>

### PART II Select Information for the Quarter June 30, 2014

A. PARTICULARS OF SHAREHOLDING				
<b>1. Public Shareholding</b>				
- Number of Shares	42,00,038	42,00,038	42,00,038	42,00,038
- Percentage of Share holdings	35.10%	35.10%	35.10%	35.10%
<b>2. Promoters and promoter group shareholdings</b>				
<b>a. Pledge/ encumbered</b>				
- Number of Shares	-	-	-	-
- % of shares to total shareholding of promoters & promoters group	-	-	-	-
- % of shares to total Share capital of the company	-	-	-	-
<b>b. Non - encumbered</b>				
- Number of Shares	77,66,947	77,66,947	77,66,947	77,66,947
- % of shares to total shareholding of promoters & promoters group	100%	100%	100%	100%
- % of shares to total Share capital of the company	64.90%	64.90%	64.90%	64.90%

B	PARTICULARS	3 MONTHS ENDED JUNE 30, 2014		
	<b>INVESTOR COMPLAINTS</b>			
	Pending at the beginning of the quarter		NIL	
	Received during the quarter		0	
	Disposed of during the quarter		0	
	Remaining unresolved at the end of the quarter		NIL	

**Notes :**

- 1 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 August 2014.
- 2 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.
- 3 The figures for the quarter ended 31st March 2014 are the balancing figures between the audited figures of the financial year ended 31st March, 2014 and the unaudited figures upto the period ended 31st December 2013.
- 4 During the quarter, the Company has revised the depreciation rate on fixed assets as per the useful life specified in the Companies Act, 2013. Accordingly, depreciation of Rs. 30.3 lacs (net of deferred tax of Rs. 15.6 lacs) on account of assets whose useful life is already exhausted as on April 1, 2014 has been adjusted to retained earnings.
- 5 Previous quarter's/year's figures have been regrouped / rearranged wherever necessary.

**For ABG Infralogistics Limited**

sd/-

Place: Mumbai  
Date: 14th August 2014

Kamlesh Kumar Agarwal  
Chairman

**ABG**