

ABG Infralogistics Limited

Regd. Office : 5th Floor, Bhupati Chambers, 13 Mathew Road, Mumbai - 400 004, India.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2007 (Rs. in Lacs)

PARTICULARS	CONSOLIDATED RESULTS					STANDALONE RESULTS				
	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-03-2007 (Audited)	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-03-2007 (Audited)
Net Sales / Income from Operations	4,095	2,091	11,359	6,154	8,270	2,730	1,736	7,275	5,113	6,618
Other Income	33	106	101	214	286	18	103	68	206	227
Total Income (1+2)	4,128	2,197	11,460	6,368	8,556	2,748	1,839	7,343	5,319	6,845
Expenditure										
a) (Increase)/decrease in Stock Trade										
b) Consumption of raw materials										
c) Purchase of Traded Goods										
d) Staff cost	328	123	832	344	537	216	92	530	260	411
e) Depreciation	1,027	689	3,116	1,924	2,624	938	621	2,499	1,745	2,337
f) Lease Equalisation	36	384	136	1,070	1,289	36	384	136	1,070	1,289
g) Other Expenditure	1,304	378	3,708	1,082	1,816	440	284	1,139	788	1,219
TOTAL	2,695	1,574	7,792	4,420	6,266	1,630	1,381	4,304	3,863	5,256
Interest	782	250	1,902	707	1,032	467	213	1,225	592	850
Exceptional Items	-	-	-	-	76	-	-	-	-	76
Profit from Ordinary Activities before Tax (3)-(4+5+6)	651	373	1,766	1,241	1,334	651	245	1,814	864	815
Tax Expense										
(Provision) for Taxation including FBT	(22)	(55)	(344)	(157)	(175)	(6)	(9)	(276)	(111)	(105)
(Provision) Reversal of Deferred Tax	2	(15)	221	(59)	(202)	2	(15)	221	(59)	(202)
Net Profit from Ordinary Activities after Tax (7-8)	631	303	1,643	1,025	957	647	221	1,759	694	508
Extra ordinary Items										
Net Profit for the period (9-10)	631	303	1,643	1,025	957	647	221	1,759	694	508
Minority Interest	0.03	0.03	0.29	0.11	0.16					
Net Profit after Minority Interest	631	303	1,643	1,025	956	647	221	1,759	694	508
CASH PROFIT AFTER TAX	1,694	1,376	4,895	4,019	4,869	1,621	1,226	4,394	3,509	4,134
Paid-up Equity Share Capital	1,282	1,282	1,282	1,282	1,282	1,282	1,282	1,282	1,282	1,282
Reserves Excluding Revaluation reserve as per Balance Sheet of Previous Accounting Year					17,545					17,203
Earning Per Share (EPS) Rs. (Not Annualised)										
a) Basic & Diluted EPS before Extra Ordinary items	4.92	2.36	12.82	8.00	8.03	5.04	1.72	13.72	5.41	4.26
b) Basic & Diluted EPS after Extra Ordinary items	4.92	2.36	12.82	8.00	8.03	5.04	1.72	13.72	5.41	4.26
Public Shareholding										
- Number of Shares	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200	5,109,200
- Percentage of shareholding	39.85	39.85	39.85	39.85	39.85	39.85	39.85	39.85	39.85	39.85

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 31st January, 2008.
- As the Company does not have distinguishable business segments, the requirement to give segment reporting as per Accounting Standard (AS 17) on Segment Reporting issued by the Institute of Chartered Accountants of India is not applicable.
- The number of Investors' complaints received during the quarter were 4 (four) which have all been disposed off. There was no investors' complaint pending either at the beginning or end of the quarter.
- The Consolidated financial statements of the Company are prepared in accordance with Accounting Standard (AS 21) on 'Consolidated Financial Statements' issued by the Institute of Chartered Accountants of India.
- Consolidated amount of depreciation for the quarter/period ended 31st December, 2007 is arrived after considering write-back of Rs.201.77 lacs pertaining to period prior to 1st October, 2007, due to change of method from WDV to SLM in the subsidiary, ABG KANDLA CONTAINER TERMINAL LIMITED.
- During this quarter, the name of the Company was changed from ABG HEAVY INDUSTRIES LIMITED to ABG INFRALOGISTICS LIMITED.
- The results of business entities, which have been consolidated, with results of the Company include subsidiaries (ABG Kolkata Container Terminal Pvt. Ltd., ABG Kandla Container Terminal Ltd. & ABG Projects & Services Limited, UK).

Place : Mumbai

Date : 31st January, 2008

By Order of the Board
For ABG Infralogistics Limited
(Erstwhile ABG Heavy Industries Ltd.)
K. K. Agarwal
Chairman

ABG