

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, 2013

(Rs. In Lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.3.2013 (Audited)
1. Income from operations				
(a) Net Sales/Income from Operations	2,463	2,927	2,723	9,673
(b) Other Operating Income	-	-	-	-
Total Income from operations (net)	2,463	2,927	2,723	9,673
2. Expenditure				
(a) Employee benefits expense	216	224	227	876
(b) Depreciation and amortization expense	897	851	1,063	3,694
(c) Sub Contractors Charges	449	412	479	1,944
(d) Other Expenditure	430	1,065	405	1,975
Total expenses	1,992	2,552	2,174	8,489
3. Profit from Operations before Other Income and Interest	471	375	549	1,184
4. Other Income	7	367	14	416
5. Profit Before Interest and exceptional items	478	742	563	1,600
6. Interest	835	637	894	3,159
7. Profit after Interest but before exceptional items	(357)	105	(331)	(1,559)
8. Exceptional Items				
a. Profit on sale of Cranes	-	-	-	399
b. Prior period items	-	-	-	-
9. Profit from Ordinary activities before Tax	(357)	105	(331)	(1,160)
10. Tax Expenses				
- Current Tax	-	-	-	-
- For Earlier Year	-	-	-	-
- Deferred Tax	79	80	107	532
11. Net Profit from Ordinary activities after Tax	(278)	185	(224)	(628)
12. Extraordinary items	-	-	-	-
13. Net Profit after Tax	(278)	185	(224)	(628)
14. Cash Profit After Tax	619	1,036	839	3,066
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)				21,880
17. Basic & Diluted Earning Per Share	(2.32)	1.55	(1.87)	(5.25)

PART II Select Information for the Quarter June 30, 2013

A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	4,200,038	4,200,038	4,200,038	4,200,038
- Percentage of Share holdings	35.10%	35.10%	35.10%	35.10%
2. Promoters and promoter group shareholdings				
a. Pledge/ encumbered				
- Number of Shares	-	-	-	-
- % of shares to total shareholding of promoters & promoters group	-	-	-	-
- % of shares to total Share capital of the company	-	-	-	-
b. Non - encumbered				
- Number of Shares	7,766,947	7,766,947	7,766,947	7,766,947
- % 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%

PARTICULARS		3 MONTHS ENDED JUNE 30, 2013		
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter		NIL	
	Received during the quarter		1	
	Disposed of during the quarter		1	
	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 2013.
- 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 2013 are the balancing figures between the audited figures of the financial year ended 31st March, 2013 and the unaudited figures upto the period ended 31st December 2012.
- 4 Previous quarter's/year's figures have been regrouped / rearranged wherever necessary.

For ABG Infralogistics Limited



Saket Agarwal
Managing Director

Place: Mumbai
Date: 14th August 2013

ABG