

ABEE INFO-CONSUMABLES LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2012



Annexure I to Clause 41

	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	15.54	17.75	26.72	99.15
	(b) Other operating income	0.00	38.06	0.00	38.32
	Total income from operations (net)	15.54	55.81	26.72	137.47
2	Expenses				
	(a) Cost of materials consumed	0.00	15.02	17.48	59.70
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.94	1.69	0.00	3.09
	(d) Employee benefits expense	1.66	5.99	5.38	33.36
	(e) Depreciation and amortisation expense	10.87	8.20	3.61	27.15
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.44	4.48	8.16	21.48
	Total expenses	26.92	35.38	34.63	144.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(11.38)	20.43	(7.91)	(7.31)
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(11.38)	20.43	(7.91)	(7.31)
6	Finance costs	0.00	0.00	0.00	0.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(11.38)	20.43	(7.91)	(7.56)
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(11.38)	20.43	(7.91)	(7.56)
10	Tax expense	0.00	0.00	0.00	0.22
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(11.38)	20.43	(7.91)	(7.34)

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	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Refer Notes Below)				
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(11.38)	20.43	(7.91)	(7.34)
14	Share of profit / (loss) of associates*				
15	Minority interest *				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(11.38)	20.43	(7.91)	(7.34)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1000.00	1000.00	1000.00	1000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(586.33)
19. i	Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):				
	(a) Basic	(0.11)	(0.20)	(0.08)	(0.07)
	(b) Diluted	(0.11)	(0.20)	(0.08)	(0.07)
19. ii	Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):				
	(a) Basic	(0.11)	(0.20)	(0.08)	(0.07)
	(b) Diluted	(0.11)	(0.20)	(0.08)	(0.07)

	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	9136648	9138248	9137848	9138248
	- Percentage of shareholding	91.36	91.28	91.37	91.28
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	775000	775000	862152	775000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.76	89.93	89.89	89.93

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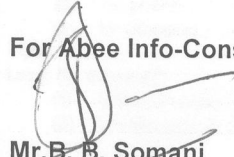
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	- Percentage of shares (as a % of the total share capital of the company)	7.75	7.75	7.75	7.75
b)	Non - encumbered				
	- Number of shares	88352	86752	87152	86752
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	10.23	10.07	10.11	10.07
	- Percentage of shares (as a % of the total share capital of the company)	0.88	0.09	0.87	0.09

	Particulars	3 months ended (30/06/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-----
	Received during the quarter	-----
	Disposed of during the quarter	-----
	Remaining unresolved at the end of the quarter	-----

Note:- 1) Above Financial Results were taken on record by the Board of Directors in their meeting held on 08/08/2012.
2) The above figures are regrouped whenever necessary according to the new format of Clause 41.

For Abee Info-Consumables Limited


Mr. B. B. Somani
Managing Director

Place: Pune
Date: 08/08/2012

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ABEE INFO-CONSUMABLES LTD

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30TH JUNE 2012

Annexure IV to Clause 41

Particulars	3 months ended (30/06/2012)	Previous 3 months ended (31/03/2012)	Corresponding 3 months ended in the previous year (30/06/2011)	(Rs in Lakhs) Previous accounting year ended (31/03/2012)
	Unaudited*	Unaudited*	Unaudited*	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) Segment – A	0.27	17.54	25.28	96.21
(b) Segment – B	0.14	0.21	1.44	2.94
(c) Segment – C	0.00	0.00	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00
(e) Unallocated	15.13	0.00	0.00	0.00
Total				
Less: Inter Segment Revenue				
Net sales/Income From Operations	15.54	17.75	26.72	99.15
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Segment – A	0.03	7.80	8.74	35.27
(b) Segment – B	0.01	0.14	0.50	1.11
(c) Segment – C	0.00	0.00	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00
(e) Unallocated	0.00	0.00	0.00	0.00
Total	1.55	0.00	0.00	0.00
Less: (i) Interest**	1.59	7.94	9.24	36.38
(ii) Other Un-allocable Expenditure net off	0.00	0.09	0.00	0.25
(iii) Un-allocable income	12.97	-12.58	17.15	43.69
Total Profit Before Tax	(11.38)	20.43	(7.91)	(7.56)
3. Capital Employed (Segment assets – Segment Liabilities)				
(a) Segment – A	4.62	548.79	555.97	247.92
(b) Segment – B	2.30	17.21	31.74	7.59
(c) Segment – C	0.00	0.00	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00
(e) Unallocated	254.33	0.00	0.00	0.00
Total	261.25	566.00	587.71	255.51

Note:- 1) Above Financial Results were taken on record by the Board of Directors in their meeting held on 08/08/2012.
2) The above figures are regrouped whenever necessary according to the new format of Clause 41.

For Abee Info-Consumables Limited

Mr. B. B. Somani
Managing Director

Place: Pune
Date: 08/08/2012

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PAWAR & ASSOCIATES **CHARTERED ACCOUNTANTS**

Format for the limited review report for companies other than banks

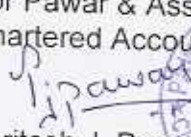
Review Report to Board of Directors

We have reviewed the accompanying statement of unaudited financial results of Abee Info Consumables Ltd. for the period ended 30th June 2012 **except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pawar & Associates
Chartered Accountants


Paritosh J. Pawar
Proprietor
Membership No. 132557
Place: Pune
Date: 08/08/2012



**FLAT NO.1 & 2, I.G. PARK, PLOT NO.274, LANE 4, SHIVAJI PARK, NEAR
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