

# **PAWAR & ASSOCIATES** **CHARTERED ACCOUNTANTS**

## **Format for the limited review report for companies other than banks**

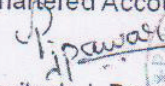
### **Review Report to Board of Directors**

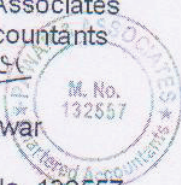
We have reviewed the accompanying statement of unaudited financial results of Abee Info Consumables Ltd. for the period ended 31<sup>st</sup> March 2013 **except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures 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 13/05/2013



**FLAT NO.1 & 2, I.G. PARK, PLOT NO.274, LANE 4, SHIVAJI PARK, NEAR**  
**THERMAX CHOWK, SAMBHAJI NAGAR, CHIKHLI, PUNE -411018.**



## ABEE INFO-CONSUMABLES LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31<sup>st</sup> March 2013

ISO 9002 COMPANY

### Annexure I to Clause 41

PART I		(Rs. in Lakhs)					
	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the previous year	Year to date figures for current period ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2012)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	0.00	0.00	17.75	15.54	96.73	99.15
	(b) Other operating income	0.00	3.00	38.06	0.00	38.06	38.32
	Total income from operations (net)	0.00	3.00	55.81	15.54	134.79	137.47
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	15.02	0.00	69.05	59.70
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	1.69	16.37	3.08	3.09
	(d) Employee benefits expense	1.48	1.63	5.99	6.50	23.96	33.36
	(e) Depreciation and amortisation expense	6.79	6.79	8.20	31.23	32.80	27.15
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.16	0.81	4.48	5.78	12.76	21.48
	Total expenses	11.43	9.23	35.38	59.88	141.65	144.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.31)
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.31)
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.56)

### Abee Info - Consumables Ltd.

Registered Office : 3rd Floor, 'Akshay', 156-1/B, Mangalwar Peth, Barve Road, Pune 411 011 (India).  
Tel : (020) 26132842 / 26132875 Fax : (020) 26134606  
Email : abee@abeeinfo.com Website : www.abeeinfo.com

India's Only Multi-National Info Consumables Company

(Rs. in Lakhs)							
PART I							
	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the previous year	Year to date figures for current period ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2012)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.56)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.22
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.34)
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.34)
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.34)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1000.00	1000.00	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	133.31	0.00	133.31	(588.33)
19. i	Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
	(a) Basic	(0.06)	(0.06)	0.00	(0.06)	0.00	(0.07)
	(b) Diluted	(0.06)	(0.06)	0.00	(0.06)	0.00	(0.07)
19. ii	Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
	(a) Basic	(0.06)	(0.06)	0.00	(0.06)	0.00	(0.07)
	(b) Diluted	(0.06)	(0.06)	0.00	(0.06)	0.00	(0.07)

See accompanying note to the financial results

### Abee Info - Consumables Ltd.

Registered Office : 3rd Floor, 'Akshay', 156-1/B, Mangalwar Peth, Barve Road, Pune 411 011 (India).  
Tel : (020) 26132842 / 26132875 Fax : (020) 26134606  
Email : abee@abeeinfo.com Website : www.abeeinfo.com

India's Only Multi-National Info Consumables Company



PART II							
	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the previous year	Year to date figures for current period ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2012)	Previous year ended (31/03/2012)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	9135248	9135248	9138248	9135248	9138248	9138246
	- Percentage of shareholding	91.35	91.35	91.28	91.35	91.28	91.28
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	775000	775000	775000	775000	775000	775000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.62	89.62	89.93	89.62	89.93	89.93
	- Percentage of shares (as a % of the total share capital of the company)	7.75	7.75	7.75	7.75	7.75	7.75
b)	Non - encumbered						
	- Number of shares	89752	89752	86752	89752	86752	86752
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	10.37	10.37	10.07	10.37	10.09	10.07
	- Percentage of shares (as a % of the total share capital of the company)	0.89	0.89	0.09	0.89	0.09	0.09

	Particulars	12 months ended (31/03/2013)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

Note:- 1) Above Financial Results were taken on record by the Board of Directors in their meeting held on 14/05/2013.  
2) The above figures are regrouped whenever necessary according to the new format of Clause 41.

For Abee Info-Consumables Limited

**B. B. Somani**  
Managing Director

Place: Pune  
Date: 14/05/2013

**Abee Info - Consumables Ltd.**

Regd. Off. : 3rd Floor, 'Akshay', 156-1/B, Mangalwar Peth,  
Barne Road, Pune 411 011 (India).  
Tel : (020) 26132842 / 26132875 Fax : (020) 26134606  
Email : abee@abeeinfo.com Website : www.abeeinfo.com

## ABEE INFO-CONSUMABLES LTD

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYEED FOR THE QUARTER ENDED ON 31<sup>st</sup> MAR 2013

Annexure IV to Clause 41

(Rs in Lakhs)

Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the previous year	Year to date figures for current period ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2012)	Previous year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)						
(a) Segment – A	0.00	0.00	17.54	0.27	93.79	96.21
(b) Segment – B	0.00	0.00	0.21	0.14	2.94	2.94
(c) Segment – C	0.00	0.00	0.00	0.00	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00	0.00	0.00
(e) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>				15.13		
<b>Less: Inter Segment Revenue</b>						
<b>Net sales/Income From Operations</b>	0.00	0.00	17.75	15.54	96.73	99.15
<b>2. Segment Results</b> (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Segment – A	0.00	0.00	7.80	(0.02)	30.54	35.27
(b) Segment – B	0.00	0.00	0.14	0.00	0.96	1.11
(c) Segment – C	0.00	0.00	0.00	0.00	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00	0.00	0.00
(e) Unallocated	0.00	0.00	0.00	(0.81)	0.00	0.00
<b>Total</b>	0.00	0.00	7.94	(0.83)	31.65	36.38
<b>Less: (i) Interest**</b>			0.09		0.09	0.25
(ii) Other Un-allocable Expenditure net off	11.43	9.23	(12.58)	43.51	38.27	43.69
(iii) Un-allocable income	0.00	(3.00)		0.00		
<b>Total Profit Before Tax</b>	(11.43)	(6.23)	20.43	(44.34)	(6.86)	(7.56)

### Abee Info - Consumables Ltd.

Regd. Off. : 3rd Floor, 'Akshay', 156-1/B, Mangalwar Peth,  
Bame Road, Pune 411 011 (India).  
Tel : (020) 26132842 / 26132875 Fax : (020) 26134606  
Email : abee@abeeinfo.com Website : www.abeeinfo.com

India's Only Multi-National Info Consumables Company



<b>3.Capital Employed</b> (Segment assets – Segment Liabilities)						
(a) Segment – A	322.48	6.00	548.79	322.48	548.79	247.92
(b) Segment – B	5.84	1.52	17.21	5.84	17.21	7.59
(c) Segment – C	1.48	0.00	0.00	1.48	0.00	0.00
(d) Segment....	0.00	0.00	0.00	0.00	0.00	0.00
(e) Unallocated	0.00	331.20	0.00	0.00	0.00	0.00
<b>Total</b>	<b>329.80</b>	<b>338.72</b>	<b>566.00</b>	<b>329.80</b>	<b>566.00</b>	<b>255.51</b>

Note:- 1) Above Financial Results were taken on record by the Board of Directors in their meeting held on 14/05/2013.  
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: 14/05/2013

**Abee Info - Consumables Ltd.**

Regd. Off. : 3rd Floor, 'Akshay', 156-1/B, Mangalwar Peth,  
Barne Road, Pune 411 011 (India).  
Tel : (020) 26132842 / 26132875 Fax : (020) 26134606  
Email : abee@abeeinfo.com Website : www.abeeinfo.com