

# ABACUS COMPUTERS LIMITED

Regd. Office: B-206, Neminath Society, Kambli Wadi, Near Ram Krishna Hotel,  
Opp. Railway Station, Vile Parle (East), Mumbai – 400 057  
EMAIL ID: [abacomltd@gmail.com](mailto:abacomltd@gmail.com) PHONE No.: 09821037732  
CIN: L30007MH1983PLC030982

14<sup>th</sup> November, 2016

To,  
The General Manager-Listing  
Corporate Relationship Department  
The BSE Limited, Ground Floor,  
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 508987

Dear Sir,

Sub: Submission of Financial Result along with Limited Review Report

With reference to above, please find Unaudited Financial Results along with Limited Review Report for the quarter ended on 30th September, 2016 in Compliance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For Abacus Computers Limited

*Santosh Karambelkar*  
Santosh Karambelkar  
Managing Director  
DIN: 03008955



Unaudited financial results by company

(Rs. in Lakhs)						
PART I Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30/09/2016						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(30/09/2016)	(30/06/2016)	(30/09/2015)	(30/09/2016)	(30/09/2015)	(31/03/2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/income from operations	0.00	0.47	0.37	0.47	0.63	0.69
(Net of excise duty)						
(b) Other operating income	0.40	0.00	0.00	0.40	0.00	2.09
<b>Total income from operations (net)</b>	<b>0.40</b>	<b>0.47</b>	<b>0.37</b>	<b>0.87</b>	<b>0.63</b>	<b>2.78</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.09	0.00	0.09	0.20
(b) Purchase of stock-in-trade	0.02	0.04	0.07	0.06	0.07	0.14
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.15	0.15	0.15	0.30	0.15	0.50
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.25	0.20	0.01	0.45	0.01	1.70
<b>Total expenses</b>	<b>0.42</b>	<b>0.39</b>	<b>0.32</b>	<b>0.81</b>	<b>0.32</b>	<b>2.54</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.05</b>	<b>0.06</b>	<b>0.31</b>	<b>0.24</b>
<b>4 Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.05</b>	<b>0.06</b>	<b>0.31</b>	<b>0.24</b>
<b>6 Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.05</b>	<b>0.06</b>	<b>0.31</b>	<b>0.23</b>
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.05</b>	<b>0.06</b>	<b>0.31</b>	<b>0.23</b>
<b>10 Tax expense - Provision for taxation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.07</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.03</b>	<b>0.06</b>	<b>0.29</b>	<b>0.16</b>
<b>12 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.03</b>	<b>0.06</b>	<b>0.29</b>	<b>0.16</b>
<b>14 Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(0.02)</b>	<b>0.08</b>	<b>0.03</b>	<b>0.06</b>	<b>0.29</b>	<b>0.16</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>284.72</b>	<b>284.72</b>	<b>284.72</b>	<b>284.72</b>	<b>284.72</b>	<b>284.72</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
(a) Basic	(0.00)	0.00	0.00	0.00	0.00	0.00
(b) Diluted	(0.00)	0.00	0.00	0.00	0.00	0.00
<b>19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
(a) Basic	(0.00)	0.00	0.00	0.00	0.00	0.00
(b) Diluted	(0.00)	0.00	0.00	0.00	0.00	0.00

See accompanying note to the financial results  
 \* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2016.  
 2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.  
 3. During the quarter ended 30th September, 2016, 1 complaint was received and attended.  
 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Mumbai  
 Date : 14/11/2016

By Order of the Board of Directors  
 For Abacus Computers Limited

Santosh Karambelkar  
 Managing Director  
 DIN: 03008955



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Standalone Statement of Assets and Liabilities		
	As at (Half year end) (30/09/2016)	As at (current year end) (31/03/2016)
Particulars		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
<b>1</b>	<b>Shareholders' funds</b>	
(a)	Share capital	284.72
(b)	Reserves and surplus	-290.72
(c)	Money received against share warrants	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>-6.00</b>
<b>2</b>	Share application money pending allotment	0.00
<b>3</b>	Minority interest *	0.00
<b>4</b>	<b>Non-current liabilities</b>	
(a)	Long-term borrowings	17.91
(b)	Deferred tax liabilities (net)	0.00
(c)	Other long-term liabilities	0.00
(d)	Long-term provisions	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>17.91</b>
<b>5</b>	<b>Current liabilities</b>	
(a)	Short-term borrowings	0
(b)	Trade payables	0
(c)	Other current liabilities	0.34
(d)	Short-term provisions	0
	<b>Sub-total - Current liabilities</b>	<b>0.34</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12.25</b>
<b>B</b>	<b>ASSETS</b>	
<b>1</b>	<b>Non-current assets</b>	
(a)	Fixed assets	0
(b)	Goodwill on consolidation *	0.00
(c)	Non-current investments	0
(d)	Deferred tax assets (net)	0
(e)	Long-term loans and advances	0
(f)	Other non-current assets	0
	<b>Sub-total - Non-current assets</b>	<b>0</b>
<b>2</b>	<b>Current assets</b>	
(a)	Current investments	0.00
(b)	Inventories	0
(c)	Trade receivables	0
(d)	Cash and cash equivalents	9.35
(e)	Short-term loans and advances	2.9
(f)	Other current assets	0
	<b>Sub-total - Current assets</b>	<b>12.25</b>
	<b>TOTAL - ASSETS</b>	<b>12.25</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

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*Sarambalkar*





## Limited Review Report

Review Report to Abacus Computers Limited

We have reviewed the accompanying statement of unaudited financial results of Abacus Computers Limited for the period ended 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad  
Date: 14<sup>th</sup> November, 2016

For Hemant C. Parikh & Co.  
Chartered Accountants



Hemant C. Parikh  
Proprietor  
M. No.: 031780