

ABHINAV CAPITAL SERVICES LTD.

"Athena House", Row House No. 4, Rajnigandha, Gokuldham, Goregaon (East), Mumbai - 400063.
Tel: 022-28425907 Fax : 022-28406189
www.abhinavcapital.com



CIN : L65990MH1994PLC083603

Date: 10th February 2021

To,
Corporate Relation Department,
BSE Limited
P. J. Towers, Dalal Street,
Mumbai - 400001

BSE - Scrip Code: 532057

Dear Sir/Madam,

Sub: Submission of copies of Newspaper Publication in respect of results.

In terms of the Regulation 30 of the SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015, please find enclosed herewith copies of newspaper advertisement in respect of unaudited financial results for the quarter ended 31st December 2020, published in "The Free Press Journal", English Newspaper & in "Navshakti" in Marathi Newspaper on 10th February 2021.

Kindly take it on record

Yours faithfully

For Abhinav Capital Services Limited.

Chetan Karia
Director
(DIN: 00015113)



Encl. : as above.

CC

Ahmadabad Stock Exchange

Abhinav Capital Services Ltd.

"Athena House", Row House No.4, Rajnighanda Gokuldhara, Goregaon (East), Mumbai - 400 063
CIN : L65990MH1994PLC083603

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2020

		(₹ In Lakhs)					
Particulars	Quarter Ended			Nine Months Ended		Year Ended	
	31.12.2020 (Reviewed)	30.09.2020 (Reviewed)	31.12.2019 (Reviewed)	31.12.2020 (Reviewed)	31.12.2019 (Reviewed)	31.03.2020 (Audited)	
I	Revenue from operations						
	Interest Income	73.52	80.61	116.45	236.66	337.00	
II	Other income	6.38	31.31	1.30	36.97	9.27	
III	Total Income (I + II)	79.90	111.91	117.75	273.63	434.44	
IV	Expenses						
	Finance Costs	4.28	0.07	37.38	9.91	103.09	
	Employee benefit expense	7.66	4.41	6.20	16.42	19.22	
	Employee Stock Options/Employee Stock Options Appreciation Rights Expenses	0.00	0.00	0.00	0.00	0.00	
	Depreciation and amortization expense	0.13	0.13	0.37	0.38	0.74	
	Other expenses	29.97	3.31	61.08	42.66	127.17	
	Total Expenses	42.04	7.92	105.03	69.38	318.04	
V	Profit before exceptional items and tax (III - IV)	37.86	104.00	12.72	204.25	116.40	
VI	Exceptional items			0.00	0.00	0.87	
VII	Profit before tax (V - VI)	37.86	104.00	12.72	204.25	115.53	
VIII	Tax Expenses						
	Current Tax	7.00	23.00	22.00	47.00	64.16	
	Deferred Tax Expenses / (Income)	2.00	0.01	0.00	-3.04	0.00	
	Tax Expense of earlier years					-5.31	
	Total Tax Expense	9.00	23.01	22.00	43.96	12.16	
X	Profit/(Loss) after Tax (VII - VIII)	28.86	80.98	-9.28	160.29	103.37	
XI	Other Comprehensive Income						
	Items that will not be reclassified to Profit or Loss	46.57	14.79	14.35	83.97	64.13	
	Income Tax relating to Items that will not be reclassified to Profit or Loss	-3.59	-3.72	-3.98	-13.00	-17.83	
	Items that will be reclassified to Profit or Loss						
	Income Tax relating to Items that will be reclassified to Profit or Loss						
	Total Other Comprehensive Income	42.98	11.07	10.36	70.97	3.24	
XII	Total Comprehensive Income for the period (X+XI)	71.84	92.05	1.09	231.26	106.61	
XIII	Paid-up equity share capital (Face Value of the shares Rs.10 each)	692.46	692.46	692.46	692.46	692.46	
XIV	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
XV	Basic & Diluted Earning Per Share (EPS) (not annualised)	0.42	1.17	-0.13	2.31	0.69	

Note:

- 1) The above Unaudited Financial Result were reviewed & approved at the meeting of the Board of Directors held on 8th February 2021.
- 2) The Company does not have more than one activity hence segment wise reporting is not separately given, as per the Accounting Standard on Segment Reporting (IND AS-108).
- 3) status of investor grievances - opening -0, received during the quarter -0, grievances redressed - 0, pending -0.
- 4) All the above data are in lakhs, except the details of EPS, No. of Shares, and Percentage of Shareholding.
- 5) Figures for the previous periods have been regrouped, wherever necessary to make compatible with the current period.
- 6) The Covid-19 outbreak was declared a global pandemic by WHO & affected world economy as well as Indian economy. On account of continues volatility in financial markets the company has considered various factors for determining the impact on various elements of Financial statement. The company expects that carrying amount of assets will be recovered.

By Order of the Board
For Abhinav Capital Services Limited

Sd/-
Ritu Mohatta
Director

Place : Mumbai
Date : 8th February 2021

DIN No : 08860676

नवशक्ति १५
मुंबई, बुधवार, १० फेब्रुवारी २०२१

Abhinav Capital Services Ltd.						
"Athena House", Row House No.4, Rajnighanda Gokuldham, Goregaon (East), Mumbai - 400 063						
CIN : L65990MH1994PLC083603						
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(₹ In Lakhs)						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2020 (Reviewed)	30.09.2020 (Reviewed)	31.12.2019 (Reviewed)	31.12.2020 (Reviewed)	31.12.2019 (Reviewed)	31.03.2020 (Audited)
I Revenue from operations						
Interest Income	73.52	80.61	116.45	236.66	337.00	424.50
II Other income	6.38	31.31	1.30	36.97	9.27	9.93
III Total Income (I + II)	79.90	111.91	117.75	273.63	346.27	434.44
IV Expenses						
Finance Costs	4.28	0.07	37.38	9.91	103.09	111.54
Employee benefit expense	7.66	4.41	6.20	16.42	14.20	19.22
Employee Stock Options/Employee Stock Options Appreciation Rights Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortization expense	0.13	0.13	0.37	0.38	0.74	0.74
Other expenses	29.97	3.31	61.08	42.66	127.17	186.53
Total Expenses	42.04	7.92	105.03	69.38	245.20	318.04
V Profit before exceptional items and tax (III - IV)	37.86	104.00	12.72	204.25	101.07	116.40
VI Exceptional items			0.00	0.00	0.87	0.87
VII Profit before tax (V - VI)	37.86	104.00	12.72	204.25	100.20	115.53
VIII Tax Expenses						
Current Tax	7.00	23.00	22.00	47.00	58.00	64.16
Deferred Tax Expenses / (Income)	2.00	0.01	0.00	-3.04	0.00	-52.00
Tax Expense of earlier years					-5.31	
Total Tax Expense	9.00	23.01	22.00	43.96	52.69	12.16
X Profit/(Loss) after Tax (VII - VIII)	28.86	80.98	-9.28	160.29	47.51	103.37
XI Other Comprehensive Income						
Items that will not be reclassified to Profit or Loss						
Income Tax relating to Items that will not be reclassified to Profit or Loss	46.57	14.79	14.35	83.97	64.13	4.47
Items that will be reclassified to Profit or Loss						
Income Tax relating to Items that will be reclassified to Profit or Loss	-3.59	-3.72	-3.98	-13.00	-17.83	-1.24
Total Other Comprehensive Income	42.98	11.07	10.36	70.97	46.29	3.24
XII Total Comprehensive Income for the period (X+XI)	71.84	92.05	1.09	231.26	93.80	106.61
XIII Paid-up equity share capital (Face Value of the shares Rs.10 each)	692.46	692.46	692.46	692.46	692.46	692.46
XIV Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
XV Basic & Diluted Earning Per Share (EPS) (not annualised)	0.42	1.17	-0.13	2.31	0.69	1.49

Note:

- The above Unaudited Financial Results were reviewed & approved at the meeting of the Board of Directors held on 8th February 2021.
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For Abhinav Capital Services Limited
Sd/-
Ritu Mohatta
Director
DIN No : 08860676**

Place : Mumbai
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