

ABG Infralogistics Limited

5th Floor, Bhupati Chambers, 13 Mathew Road, Mumbai 400 004, INDIA

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

Part I

(Rs. in Lacs except per share data)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.3.2012 (Audited)
1. Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	2,083	1,940	3,490	6,746	10,964	14,182
(b) Other Operating Income	-	-	393	-	393	393
Total Income from operations (net)	2,083	1,940	3,883	6,746	11,357	14,575
2. Expenses						
(a) Employee benefits expense	207	218	229	652	705	1,026
(b) Depreciation and amortisation expense	939	841	1,073	2,843	3,235	4,296
(c) Sub Contractors' Charges	611	442	517	1,532	1,647	2,181
(d) Other Expenses	306	199	530	910	1,736	2,510
Total expenses	2,063	1,700	2,349	5,937	6,323	10,013
3. Profit from Operations before Other Income, Finance costs and Exceptional Items	20	240	1,534	809	4,034	4,562
4. Other Income	5	30	6	49	347	362
5. Profit Before Finance costs and exceptional items	25	270	1,540	858	4,381	4,924
6. Finance costs	841	787	1,000	2,522	3,162	4,021
7. Profit/ (Loss) before exceptional Items and Tax	(816)	(517)	540	(1,664)	1,219	903
8. Exceptional items						
(a) Profit / (Loss) on sale of Cranes/ Business	399	-	-	399	499	597
(b) Prior period items	-	-	17	-	29	31
9. Profit/ (Loss) from Ordinary activities before Tax	(417)	(517)	557	(1,265)	1,747	1,531
10. Tax Expenses						
- Current Tax (After considering MAT Credit)	-	-	-	-	-	-
- For Earlier Year	-	-	-	-	-	-
- Deferred Tax	177	168	(50)	452	(288)	(423)
11. Net Profit from Ordinary activities after Tax	(240)	(349)	507	(813)	1,459	1,108
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit after Tax	(240)	(349)	507	(813)	1,459	1,108
14. Cash Profit After Tax	699	492	1,580	2,030	4,694	5,404
15. Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	1,197	1,197	1,197	1,197	1,197	1,197
16. Reserves and Surplus (Excluding revaluation reserve)	-	-	-	-	-	22,509
17. Basic & Diluted Earning Per Share	(2.01)	(2.92)	4.24	(6.79)	12.19	9.26

Part II

A. PARTICULARS OF SHARHOLDING

1. Public Shareholding						
- Number of Shares	4,200,038	4,200,038	4,200,038	4,200,038	4,200,038	4,200,038
- Percentage of Share holdings	35.10%	35.10%	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	7,766,947	7,766,947
- % of shares to total shareholding of promoters & promoters group	100%	100%	100%	100%	100.00%	100%
- % of shares to total Share capital of the company	64.90%	64.90%	64.90%	64.90%	64.90%	64.90%

Particulars	QUARTER ENDED 31.12.2012
B- INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Notes :

- 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 February, 2013
- The Statutory Auditors have conducted the Limited Review of the above results as required under clause 41 of the Listing Agreement
- 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.
- Previous year / period figures have been regrouped / rearranged wherever necessary.

For ABG Infralogistics Limited



Saket Agarwal
Managing Director

Place: Mumbai
Date: 14th February, 2013

ABG

24, Atlanta, Nariman Point, Mumbai – 400021 Fax : 022-22872329
E-Mail: Madan@mmcandco.com Phones : 022-22824220/22835128

M.M. CHATURVEDI & Co.
Chartered Accountants

Limited Review Report


To Board of Directors of ABG Infralogistics Limited

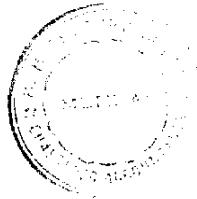
We have reviewed the accompanying statement of unaudited financial results of ABG Infralogistics Limited for the quarter ended 31st December, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by 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 M. M. Chaturvedi & Co.
Chartered Accountants
Firm Registration No. 112941W


M. M. Chaturvedi
Partner
Membership No. 031118



Place: Mumbai
Dated: 14th February, 2013