

# ADHBHUT INFRASTRUCTURE LIMITED



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Web. : www.adhbhutinfra.com

CIN : L51503DL1985PLC020195

Statement of Un-Audited Financial Results for the quarter and nine months ended 31.12.2016

(Rs. In Lakhs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	-	-	27.49	26.67	82.47	83.35
	(b) Other operating Income	-	-	27.42	-	27.42	27.42
	<b>Total Incomes from Operations (Net)</b>	-	-	<b>54.91</b>	<b>26.67</b>	<b>109.89</b>	<b>110.77</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	d) Loss on sale of investments	-	-	123.31	-	150.32	109.49
	e) Employee Benefits Expense	-	-	4.80	-	5.30	6.21
	f) Depreciation & Amortization Expense	0.04	0.04	0.04	0.12	0.20	0.16
	g) Other Expenses	3.44	1.69	1.69	7.53	6.53	7.58
	<b>Total Expenses</b>	<b>3.48</b>	<b>1.73</b>	<b>129.84</b>	<b>7.65</b>	<b>162.35</b>	<b>123.44</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(74.93)</b>	<b>19.02</b>	<b>(52.46)</b>	<b>(12.67)</b>
<b>4</b>	<b>Other Income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(74.93)</b>	<b>19.02</b>	<b>(52.46)</b>	<b>(12.67)</b>
<b>6</b>	<b>Finance Costs</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(74.93)</b>	<b>19.02</b>	<b>(52.46)</b>	<b>(12.67)</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(74.93)</b>	<b>19.02</b>	<b>(52.46)</b>	<b>(12.67)</b>
<b>10</b>	<b>Tax Expense</b>	-	-	8.77	5.24	18.83	19.91
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(83.70)</b>	<b>13.78</b>	<b>(71.29)</b>	<b>(32.58)</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(83.70)</b>	<b>13.78</b>	<b>(71.29)</b>	<b>(32.58)</b>
<b>14</b>	<b>Share of Profit/ (loss) of associates*</b>	-	-	-	-	-	-
<b>15</b>	<b>Minority Interest *</b>	-	-	-	-	-	-
<b>16</b>	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>(3.48)</b>	<b>(1.73)</b>	<b>(83.70)</b>	<b>13.78</b>	<b>(71.29)</b>	<b>(32.58)</b>
<b>17</b>	<b>Paid-up equity share capital (Face value of Rs.10 each)</b>	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	819.56
<b>19(i)</b>	<b>Earning Per Share (EPS) (before extraordinary items)</b>						
	(a) Basic	(0.03)	(0.02)	(0.76)	0.13	(0.65)	(0.30)
	(b) Diluted	(0.03)	(0.02)	(0.76)	0.13	(0.65)	(0.30)
<b>19(ii)</b>	<b>Earnings per share (after extraordinary items)</b>						
	(a) Basic	(0.03)	(0.02)	(0.76)	0.13	(0.65)	(0.30)
	(b) Diluted	(0.03)	(0.02)	(0.76)	0.13	(0.65)	(0.30)

**Notes:**

- The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Monday, 13th February, 2017.
- The Limited Review Report as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Auditors of the Company and related report is being submitted to the Concerned Stock Exchange.
- Previous year's figures have been regrouped and reclassified to the extent necessary, to conform to the current year's figures.

By Order of the Board  
For Adhbhut Infrastructure Limited

Amman Kumar  
(Director)  
DIN : 03456445

Date: 13th February, 2017

Place: New Delhi

**B.LUGANI & ASSOCIATES**

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**CHARTERED ACCOUNTANTS**

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**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
M/s ADHBHUT INFRASTRUCTURE LIMITED

We have reviewed the accompanying statement of Un-Audited Financial Results of M/s ADHBHUT INFRASTRUCTURE LIMITED for the quarter and nine months ended 31<sup>st</sup> December, 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) 2410, Engagements to Review Interim 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, no matter 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: New Delhi  
Date: 13<sup>th</sup> February, 2017

For B.Lugani & Associates,  
Chartered accountants,  
FRN: 002560N



*B. Lugani*  
B.Lugani  
Partner  
M.No. 081454