

ADHBHUT INFRASTRUCTURE LIMITED

Registered Office : 910, Ansal Bhawan, 16 K. G. Marg, Delhi-110 001
 Tel. : +91-11-23752586, E-mail : info@adhbhutinfra.com
 Web. : www.adhbhutinfra.com
 CIN : L51503DL1985PLC020195

ADHBHUT INFRASTRUCTURE LIMITED							
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018							
Amount in Lacs							
Sr. No.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Revenue from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Income	-	-	1.60	-	2.34	2.34
	Total income from operations	-	-	1.60	-	2.34	2.34
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Cost of Goods Traded-in	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance Cost	3.89	3.81	-	7.70	-	14.39
	(f) Depreciation and amortisation expenses	-	-	-	-	-	-
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.98	1.97	1.58	3.95	2.29	9.69
	Total expenses	5.88	5.78	1.58	11.66	2.29	24.08
3	Profit / (Loss) before exceptional and tax (1-2)	(5.88)	(5.78)	0.02	(11.66)	0.05	(21.74)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3±4)	(5.88)	(5.78)	0.02	(11.66)	0.05	(21.74)
	Tax expense						
	-Current Tax	-	-	-	-	-	-
	-Deferred tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
6	Profit / (Loss) for the period from continuing operations (5- 6)	(5.88)	(5.78)	0.02	(11.66)	0.05	(21.74)
7	Other Comprehensive income	-	-	-	-	-	-
A	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
8	Total Comprehensive Income for the period (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(5.88)	(5.78)	0.02	(11.66)	0.05	(21.74)
9	Paid-up equity share capital (Face Value of Rs.10 each)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
10	Other Equity						777.78
11	Earning Per Share	(0.0534)	(0.0525)	0.0002	(0.1060)	0.0005	(0.1976)
	Basic And Diluted	(0.0534)	(0.0525)	0.0002	(0.1060)	0.0005	(0.1976)

Notes to Financial Results:

- The above is an extract of the detailed format of Unaudited Quarterly & Half Yearly Financial Results filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015. The full format of the quarterly Financial Results are available on stock exchange's website i.e www.bseindia.com and also available at the website of the Company at www.newtimeinfra.in.
- The Company does not have any exceptional & extraordinary items to report during the above periods.
- The Company does not discontinued any of its operations during the above periods.
- Previous period figures have been regrouped/reclassified, wherever considered necessary to confirm the current period Segment reporting as defined in IND AS-108 is not applicable.
- The above financial results have been reviewed and recommended by the audit committee on 14th November, 2018 and subsequently approved by the Board of Directors of the Company at their meeting held on 14th November, 2018. The statutory auditors of the company have carried out a Limited Review of the results for the quarter ended September 30th, 2018.

For Adhbhut Infrastructure Limited



Anuradha Kapur
 Director
 DIN : 01646928

Date: 14.11.2018
 Place: New Delhi

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ADHBHUT INFRASTRUCTURE LIMITED			
Statement of Assets & Liabilities			
			Rs.in Lakhs
PARTICULARS	As at 30.09.2018 (unaudited)		As at 31.03.2018 (audited)
ASSETS			
(1) Non-current assets			
(a) Property, plant and equipment	0.15		0.15
(b) Capital work-in-progress			
(c) Investment property	4,290.37		4,290.37
(d) Intangible assets			
(e) Intangible assets under development			
(f) Financial assets	868.46		868.46
(g) Deferred tax assets (net)			
(h) Inventories			
(i) Other non-current assets			
Sub total - non current assets	5,158.98		5,158.98
(2) Current assets			
(a) Inventories			
(b) Financial assets	63.92		109.04
(c) Other current assets	594.66		585.55
(d) Current tax assets (net)			
Sub total - current assets	658.58		694.59
TOTAL ASSETS	5,817.56		5,853.57
EQUITY AND LIABILITIES			
EQUITY			
(a) Equity share capital	1,100.00		1,100.00
(b) Other equity	766.13		777.78
Sub total Equity	1,866.13		1,877.78
LIABILITIES			
(1) Non-current liabilities			
(a) Government grants - deferred			
(b) Financial liabilities	174.28		166.58
(c) Provisions			
(d) Other non current liabilities	197.05		197.05
Sub total - non current liabilities	371.32		363.63
(2) Current liabilities			
(a) Government grants - deferred			
(b) Financial liabilities			
(c) Other current liabilities	3,580.11		3,612.16
(d) Provisions	-		-
Sub Total - Current Liabilities	3,580.11		3,612.16
TOTAL EQUITY AND LIABILITIES	5,817.56		5,853.57

Notes:

- The above Audited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th November, 2018.
- The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, has been completed by the Auditors of the Company and related report is being submitted to the Concerned Stock Exchange. The Limited Review Report is unqualified.
- Previous year's figures have been regrouped and reclassified to the extent necessary, to conform to the current year's figures.
- The Statement of Assets and Liabilities has been disclosed along with Audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

For Adhbhut Infrastructure Limited



Date: 14.11.2018
Place: New Delhi

Anuradha Kapur
Director
DIN : 01646928

LIMITED REVIEW REPORT

To
The Board of Directors
M/s ADHBHUT INFRASTRUCTURE LIMITED

We have reviewed the accompanying statement of **Standalone Un-Audited Financial Results of M/s ADHBHUT INFRASTRUCTURE LIMITED** for the quarter and half year ended September 30, 2018 being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 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, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chandigarh
Date: 14.11.2018

For Gurvir Makkar & Co.
Chartered Accountants
FRN: 014293N



Gyanender Kumar
(Partner)

Membership No.: 93189