

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

Statement of Standalone Un-Audited Financial Results for the quarter and half year ended 30.09.2016

PART - I		(Rs. In Lakhs)					
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	Income from Operations						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	-	26.67	27.49	26.67	54.98	83.35
	(b) Other operating Income	-	-	-	-	-	27.42
	Total Incomes from Operations (Net)	-	26.67	27.49	26.67	54.98	110.77
2	Expenses						
	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	-	-	27.01	-	27.01	109.49
	e) Employee Benefits Expense	-	-	0.17	-	0.50	6.21
	f) Depreciation & Amortization Expense	0.04	0.04	0.08	0.08	0.16	0.16
	g) Other Expenses	1.69	2.40	1.83	4.09	4.84	7.58
	Total Expenses	1.73	2.44	29.09	4.17	32.51	123.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.73)	24.23	(1.60)	22.50	22.47	(12.67)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.73)	24.23	(1.60)	22.50	22.47	(12.67)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	(1.73)	24.23	(1.60)	22.50	22.47	(12.67)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(1.73)	24.23	(1.60)	22.50	22.47	(12.67)
10	Tax Expense	-	5.24	5.50	5.24	10.06	19.91
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(1.73)	18.99	(7.10)	17.26	12.41	(32.58)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(1.73)	18.99	(7.10)	17.26	12.41	(32.58)
14	Share of Profit/ (loss) of associates*	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(1.73)	18.99	(7.10)	17.26	12.41	(32.58)
17	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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	819.56
19. i	Earning Per Share (EPS) (before extraordinary items)						
	(a) Basic	(0.02)	0.17	(0.06)	0.16	0.11	(0.30)
	(b) Diluted	(0.02)	0.17	(0.06)	0.16	0.11	(0.30)
19. ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.02)	0.17	(0.06)	0.16	0.11	(0.30)
	(b) Diluted	(0.02)	0.17	(0.06)	0.16	0.11	(0.30)

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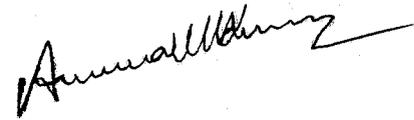
STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
A	Particulars	Half-Year ended	Year ended
		30.09.2016	31.03.2016
		(Un-audited)	(Audited)
EQUITY AND LIABILITIES			
1	Shareholder's Funds		
	(a) Share Capital	1,250.00	1,250.00
	(b) Reserves and Surplus	836.82	819.56
	(c) Money received against share warrants		-
	Sub-total - Shareholders' funds	2,086.82	2,069.56
2	Share application money pending allotment		-
3	Non-Current Liabilities		
	(a) Long-term borrowings		-
	(b) Deferred tax liabilities (Net)		-
	(c) Other long-term liabilities	197.05	197.05
	(d) Long term provisions		-
	Sub-total - Non-current liabilities	197.05	197.05
4	Current Liabilities		
	(a) Short-term borrowings		-
	(b) Trade payables		-
	(c) Other current liabilities	3,276.96	3,284.13
	(d) Short-term provisions	17.33	12.09
	Sub-total - Current liabilities	3,294.29	3,296.22
	Total-Equity and Liabilities	5,578.16	5,562.83
B	Assets		
1	Non-current assets		
	(a) Fixed assets	0.23	0.30
	(b) Non-current investments	4,927.43	4,927.43
	(c) Deferred tax assets	-	-
	(d) Long term loans & advances	-	-
	(e) Other Non-current assets	-	-
	Sub-total - Non Current Assets	4,927.66	4,927.73
2	Current assets		
	(a) Current Investments		
	(b) Inventories		
	(c) Trade receivables	147.83	141.60
	(d) Cash and cash equivalents	1.46	10.67
	(e) Short-term loans and advances	501.21	482.83
	(f) Other current assets		-
	Sub-total - Current Assets	650.50	635.10
	Total-Assets	5,578.16	5,562.83

Notes:

- 1 The above Un-Audited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 9th November, 2016.

- 2 The Limited Review 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. The Limited Review Report is unqualified.
- 3 Previous year's figures have been regrouped and reclassified to the extent necessary, to confirm to the current year's figures.
- 4 The Statement of Assets and Liabilities has been disclosed along with Un-audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

By Order of the Board
For Adhbhut Infrastructure Limited



Amman Kumar
Director

Date: 09.11.2016
Place: New Delhi

Limited Review Report

To
The Board of Directors
Adhbhut Infrastructure Limited

We have reviewed the accompanying statement of unaudited financial results of **M/S ADHBHUT INFRASTRUCTURE LIMITED** for the period ended **30th September, 2016** 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.

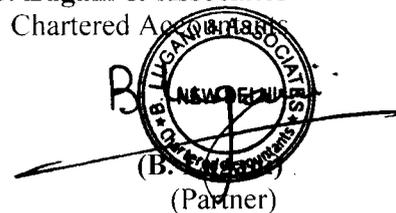
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 9th November, 2016

For **B. Lugani & Associates**
Chartered Accountants

Bs.



Membership No. 081454