

# 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 Un-audited Financial Results for the quarter ended 30.06.2016

Part-I		Rs in Lacs			
	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Audited	Audited
1	<b>Income from Operations</b>				
	(a) Net Sales/ Income from operation(Net of Excise Duty)	26.67	28.37	27.49	83.35
	(b) Other Income	-	-	-	27.42
	<b>Total Income</b>	26.67	28.37	27.49	110.77
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-
	c) Change in inventories of Finished Goods work in progress and Stock in trade	-	-	-	-
	d) Loss on sale of investments	-	-	-	109.49
	e) Employee Benefits Expense	-	1.24	0.33	6.21
	f) Depreciation & Amortization Expense	0.04	0.04	0.08	0.16
	g) Other Expenses	2.40	4.06	3.01	7.58
	<b>Total Expenses</b>	2.44	5.34	3.42	123.44
3	<b>Profit/(Loss) from ordinary activities before other income, finance cost &amp; exceptional items (1-2)</b>	24.23	23.03	24.07	(12.67)
4	Other Income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3-4)</b>	24.23	23.03	24.07	(12.67)
6	Finance Costs	-	-	-	-
7	<b>Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5+6)</b>	24.23	23.03	24.07	(12.67)
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from Ordinary activities before Tax (7-8)</b>	24.23	23.03	24.07	(12.67)
10	Tax Expense	5.24	4.35	4.56	19.91
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	18.99	18.68	19.51	(32.58)
12	Extraordinary Items (Net of tax expense - Rs Nil )	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	18.99	18.68	19.51	(32.58)
14	Share of Profit/ (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit/(Loss) after taxes &amp; minority interest and share of profit/(loss) of associates (13+14+15)</b>	18.99	18.68	19.51	(32.58)
17	Paid - up Equity Share capital (Face Value of Re. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00
18	Reserve excluding Revaluation Reserves	-	-	-	819.56
19	Earning Per Share (EPS)				
	(a) Basic & Diluted before Extra Ordinary items	0.17	0.17	0.18	(0.30)
	(b) Basic & Diluted after Extra Ordinary Items	0.17	0.17	0.18	(0.30)

#### NOTES:

- The above Un-audited Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 9, 2016.
- The Limited Review as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable.

Date: 9th August, 2016

Place: New Delhi

By Order of the Board  
For Adhbhut Infrastructure Limited



Director