

ADHBBUT INFRASTRUCTURE LIMITED
Registered Office: 91B, Anand Bhawan, 16, K.G. Marg, New Delhi-110001
CIN No.-L5180DL1985PLC020195
Statement of Audited Financial Results for the Quarter and Year ended 30th June, 2014

(Rs. In Lacs)

Part-I Particulars	Quarter Ended			Year ended	
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
a) Net Sales/ Income from operation (Net of Excise Duty)	25.23	25.84	26.81	102.75	145.03
b) Other Income	-	-	-	-	-
Total Income	25.23	25.84	26.81	102.75	145.03
2 Expenses					
a) Cost of Materials Consumed	-	-	-	-	-
b) Purchase of stock-in-trade	-	-	-	-	-
c) Change in inventories of Finished Goods work in progress and stock in trade	-	-	-	-	-
d) Employee Benefits Expenses	0.42	8.57	8.13	25.60	32.38
e) Depreciation & Amortization Expenses	0.05	0.03	0.05	0.15	0.13
f) Other Expenses	7.17	10.24	10.63	37.03	44.97
Total Expenses	7.64	18.84	18.81	62.78	77.63
Profit/(Loss) from Ordinary Activities before Finance Cost & Exceptional Items (1-2)	17.59	7.00	8.00	39.97	67.55
3 Finance Costs	-	-	-	-	-
4 Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (3-4)	17.59	7.00	8.00	39.97	67.55
5 Exceptional Items	-	-	-	-	-
6 Profit/(Loss) from Ordinary Activities before Tax (5-6)	17.59	7.00	8.00	39.97	67.55
7 Tax Expenses	4.60	3.11	-	12.40	14.77
8 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	12.99	3.89	8.00	27.57	52.78
9 Extraordinary Items (Net of Tax Expenses- Rs.Nil)	-	-	-	-	-
10 Net Profit/(Loss) for the Period (9-10)	12.99	3.89	8.00	27.57	52.78
11 Paid Up Equity Share Capital (Face of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
12 Reserve excluding Reserves	-	-	-	-	742.18
13 Earning Per Share (EPS) (Rs.)					
a) Basic & Diluted before Extra Ordinary Items	0.12	0.04	0.07	0.25	0.48
b) Basic & Diluted after Extra Ordinary Items	0.12	0.04	0.07	0.25	0.48

Part-II Particulars	Quarter Ended			Year ended	
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013
	Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares (In Lakhs)	27.69	27.69	45.64	27.69	45.64
- Percentage of Shareholding	25.18	25.18	41.49	25.18	41.49
2 Promoters and Promoter Group Shareholding					
a) Pledge/ Encumbered					
- Number of Shares (In Lakhs)	-	-	-	-	-
- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Grp)	-	-	-	-	-
- Percentage of Shares (as a % of the Total share capital of the Company)	-	-	-	-	-
b) Non-Encumbered					
- Number of Shares (In Lakhs)	82.31	82.31	64.36	82.31	64.36
- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Grp)	100	100	100	100	100
- Percentage of Shares (as a % of the Total share capital of the Company)	74.82	74.82	58.51	74.82	58.51

Particulars	Quarter Ended
	30.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining Unresolved at the end of the Quarter	Nil

STATEMENT OF ASSETS AND LIABILITIES

Rs in Lacs

Particulars	Year ended	
	30.06.2014	30.06.2013
	Audited	Audited
A EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	1,250.00	1,250.00
Reserve and Surplus	768.00	742.18
Sub Total - Shareholders Funds	2,018.00	1,992.18
3 Non Current Liabilities		
Other Non-current liabilities	197.05	197.05
Sub Total - Non Current Liabilities	197.05	197.05
4 Current Liabilities		
Other Current liabilities	3,894.25	11,541.76
Short-term provisions	0.46	7.51
Sub Total - Current Liabilities	3,894.71	11,549.27
TOTAL - EQUITY AND LIABILITIES	6,109.76	13,738.50
B ASSETS		
1 Non-current assets		
Fixed assets	0.46	0.61
Non-current investments	5,228.73	4,133.21
Sub Total - Non-Current Assets	5,229.19	4,133.82
2 Current assets		
Cash and cash equivalent	22.89	172.83
Short-term loans and advances	857.68	9,431.85
Sub Total - Current Assets	880.57	9,604.68
TOTAL - ASSETS	6,109.76	13,738.50

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 28th August, 2014 and audited by the Statutory Auditors of the Company.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figure.
- Figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Statement of Assets and Liabilities has been disclosed along with audited financial results as per requirements of Listing Agreement.
- Segment Reporting as defined in accounting standard (AS17) is not applicable.
- Inapplicable items in the format of the above results as per Annexure to Clause 41 of the Listing agreement have not been disclosed.

By the Order of the Board
For Adhbbut Infrastructure Limited

Date : 28th August, 2014
Place : New Delhi

Sd/
Anuman Kumar
Director