

Adhbbut Infrastructure Limited
Registered Office: 910, Ansal Bhawan, 16, K.G. Marg, New Delhi-110001
Statement of Standalone Audited Financial Results for the Quarter and the Year ended 30th June, 2013

Part-I Particulars	Quarter Ended			Year ended	
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012
	Audited	Un-audited	Un-audited	Audited	Audited
1 Income from Operations					
a) Net Sales/ Income from operation (Net of Excise Duty)	26.81	25.24	46.51	145.03	234.73
b) Other Income	-	-	-	-	-
Total Income from operations	26.81	25.24	46.51	145.03	234.73
2 Expenses					
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) Employee Benefits Expense	8.13	8.03	8.26	32.38	45.86
e) Depreciation & Amortization Expense	0.05	0.03	0.03	0.13	0.12
f) Other Expenses	10.63	9.45	11.76	44.97	53.53
Total Expenses	18.81	17.51	20.05	77.48	99.51
3 Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	8.00	7.73	26.46	67.55	135.22
4 Other income	-	-	-	-	-
5 Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3-4)	8.00	7.73	26.46	67.55	135.22
6 Finance Costs	-	-	-	-	-
7 Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	8.00	7.73	26.46	67.55	135.22
8 Exceptional items	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before Tax (7-8)	8.00	7.73	26.46	67.55	135.22
10 Tax Expense	-	0.50	5.04	14.77	49.94
11 Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	8.00	7.23	21.42	52.78	85.28
12 Extraordinary Items (Net of Tax Expense- Rs. Nil)	-	-	-	-	-
13 Net Profit/(Loss) for the Period (11+12)	8.00	7.23	21.42	52.78	85.28
14 Paid Up Equity Share Capital (Face of Rs. 10/- each)	1,100.00	1,100.00	100.00	1,100.00	100.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	742.18	1,689.40
Earning Per Share (EPS) (in Rs.)					
a) Basic & Diluted before Extra Ordinary Items	0.07	0.07	2.14	0.48	8.53
b) Basic & Diluted after Extra Ordinary Items	0.07	0.07	2.14	0.48	8.53

Part-II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares (In Lakhs)	45.64	45.64	4.15	45.64	4.15
- Percentage of Shareholding	41.49%	41.49%	41.49%	41.49%	41.49%
2 Promoters and Promoter Group Shareholding					
a) Pledged/ Encumbered					
- Number of Shares (In Lakhs)	-	-	-	-	-
- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Group)	-	-	-	-	-
- Percentage of Shares (as a % of the Total share capital of the Company)	-	-	-	-	-
b) Non-Encumbered					
- Number of Shares (In Lakhs)	64.36	64.36	5.85	64.36	5.85
- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Group)	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the Total share capital of the Company)	58.51%	58.51%	58.51%	58.51%	58.51%

Particulars	Quarter Ended
	30.06.2013
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

Particulars	Rs.in Lacs	
	Year ended	
	30.06.2013	30.06.2012
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
Share Capital	1,250.00	250.00
Reserve and Surplus	742.18	1,689.40
Sub Total - Shareholders Funds	1,992.18	1,939.40
2 Non Current Liabilities		
Other Long Term liabilities	197.05	197.05
Sub Total - Non Current Liabilities	197.05	197.05
3 Current Liabilities		
Other Current liabilities	11,541.76	2,896.11
Short-term provisions	7.51	11.73
Sub Total - Current Liabilities	11,549.27	2,906.84
TOTAL - EQUITY AND LIABILITIES	13,738.50	5,043.29
B ASSETS		
1 Non-current assets		
Fixed assets	0.61	0.40
Non-current investments	4,133.21	4,078.22
Sub Total - Non-Current Assets	4,133.82	4,078.62
2 Current assets		
Cash and cash equivalent	172.83	129.17
Short-term loans and advances	9,431.85	836.50
Sub Total - Current Assets	9,604.68	965.67
TOTAL- ASSETS	13,738.50	5,043.29

NOTES :

- The above Results have been re-viewed by the Audit Committee and approved by the Board of Directors at the meeting held on 29th August, 2013 and audited by the Statutory Auditors of the Company.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to confirm to the current year's figures.
- 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 for the current financial year.
- The Statement of Assets and Liabilities has been disclosed along with audited financial results as per requirements of Listing Agreement.
- Previous financial year figure are for fifteen months from 01.04.2011 to 30.06.2012
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable.

By the Order of the Board
For Adhbbut Infrastructure Limited

Date : 29/08/2013
Place : New Delhi

Sd/
Director