

(Rs.in lakhs)

SL NO.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		Previous Year
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a)	Net Sales / Income from Operations	82.32	77.02	97.37	92.37	199.28
(b)	Other operating Income	1.35	0.00	1.35	0.00	0.00
	Total Income (1+2)	83.67	77.02	98.72	92.37	199.28
2	Expenditure					
a)	(Increase) / Decrease in Stock	0.00	0.00	0.00	0.00	0.00
b)	Consumption of raw material	0.00	0.00	0.00	0.00	0.00
c)	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d)	Employee Cost	9.05	0.15	12.94	0.30	0.00
e)	Depreciation	0.28	0.20	0.55	0.35	0.43
f)	Other expenditure	16.88	1.70	21.31	3.45	14.24
	Total	26.21	2.05	34.80	4.10	14.67
3	Profit (+)/Loss (-) from operations before other income, Interest and exceptional items (1-2)	57.46	74.97	63.92	88.27	184.61
4	Interest & other Financial items	0.00	0.00	0.00	0.00	0.00
5	Profit (+)/Loss (-) from operations before exceptional items (3-4)	57.46	74.97	63.92	88.27	184.61
6	Exceptional Items (VRS)	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from ordinary activities before Tax (5+6)	57.46	74.97	63.92	88.27	184.61
8	Tax Expenses	17.76	12.00	19.76	15.00	22.00
9	Net Profit (+)/Loss(-) from ordinary activities after tax (7-8)	39.70	62.97	44.16	73.27	162.61
10	Extra-Ordinary Items (Net of tax Expenses)	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) for the period (9-10)	39.70	62.97	44.16	73.27	162.61
12	Paid-up Equity Share Capital (Face Value of Re.10/- each)	100.00	100.00	100.00	100.00	100.00
13	Reserve excluding Revaluation Reserve					254.12
14	Earning Per Share(Before Extraordinary items)					
a)	Basic EPS	3.97	6.30	4.42	7.33	16.26
b)	Diluted EPS	3.97	6.30	4.42	7.33	16.26
15	Earning Per Share(After Extraordinary items)					
a)	Basic EPS	3.97	6.30	4.42	7.33	16.26
b)	Diluted EPS	3.97	6.30	4.42	7.33	16.26
16	Aggregate of non-promoter shareholding					
-	Number of shares	414870.00	414870.00	414870.00	414870.00	414870.00
-	Percentage of shareholding	41.49%	41.49%	41.49%	41.49%	41.49%
17	Promoters and promoter group Shareholding **					
a)	Pledged/Encumbered					
-	Number of shares	0.00	0.00	0.00	0.00	0.00
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
-	Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered					
-	Number of Shares	585130	585130	585130	585130	585130
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the Company)	58.51%	58.51%	58.51%	58.51%	58.51%

Note -

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 15th November, 2011.
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- There were no investor complaints pending at the beginning of the current quarter. During the quarter, Company has not received any investor complaints. Hence, there were no pending compliants at the end of the quarter.
- Segment Reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.

By Order of the Board
For Adhbhut Infrastructure Limited

Place : New Delhi
Date : 15th November, 2011

Sd/
K. T. James
Director

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011

(Rs.in lakhs)

Particulars	Year Ended	
	30.09.2011	30.09.2010
	(Unaudited)	(Unaudited)
SHAREHOLDER'S FUNDS		
a) Capital	100.00	100.00
b) Reserves & Surplus	278.28	180.66
c) Share Application Money	2,911.99	0.00
TOTAL	3,290.27	280.66
FIXED ASSETS & CWIP	4.37	95.00
INVESTMENTS	3,140.55	0.00
CURRENT ASSETS, LOAN AND ADVANCES		
a) Inventories	0.00	2983.10
b) Sundry Debtors	2.28	0.00
c) Cash and Bank Balances	2.03	7.53
d) Loan and Advances	781.25	457.95
LESS: CURRENT LIABILITIES AND PROVISIONS		
a) Liabilities	640.21	3262.20
b) Provisions	0.00	0.72
MISCELLANEOUS EXPENDITURE(NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	3,290.27	280.66