

Adhbhut Infrastructure Limited
Registered Office: 910, Ansal Bhawan, 16, K.G. Marg, New Delhi-110001
Statement of Un-audited Financial Results for the Quarter ended 30th September, 2013

Part-I		(Rs. in Lacs)			
		Quarter Ended			Year ended
	Particulars	30.09.2013	30.06.2013	30.09.2012	30.06.2013
		Un-audited	Audited	Un-audited	Audited
1	Income from Operations				
	a) Net Sales/ Income from operations (Net of Excise Duty)	25.84	26.81	46.49	145.03
	b) Other Income	-	-	-	-
	Total Income from operations	25.84	26.81	46.49	145.03
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	8.16	8.13	8.05	32.38
	e) Depreciation & Amortization Expense	0.04	0.05	0.02	0.13
	f) Other Expenses	9.58	10.63	11.85	44.97
	Total Expenses	17.78	18.81	19.92	77.48
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	8.06	8.00	26.57	67.55
4	Other income	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3-4)	8.06	8.00	26.57	67.55
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	8.06	8.00	26.57	67.55
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) form Ordinary Activities before Tax (7-8)	8.06	8.00	26.57	67.55
10	Tax Expense	2.49	0.05	8.00	14.77
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	5.57	8.00	18.57	52.78
12	Extraordinary Items (Net of Tax Expense- Rs. Nil)	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	5.57	8.00	18.57	52.78
14	Paid Up Equity Share Capital (Face of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	742.18
	Earning Per Share (EPS) (in Rs.)				
	a) Basic & Diluted before Extra Ordinary Items	0.05	0.07	0.17	0.48
	b) Basic & Diluted after Extra Ordinary Items	0.05	0.07	0.17	0.48

Part-II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares (In Lakhs)	45.64	45.64	45.64	45.64
	- Percentage of Shareholding	41.49%	41.49%	41.49%	41.49%
2	Promoters and Promotor 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	64.36	64.36
	- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Group)	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%

Particulars	Quarter Ended
	30.09.2013
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

NOTES :

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th November, 2013.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures.
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 the concerned Stock Exchange.
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- Segment reporting as defined in Accounting Standard (AS)-17 is not applicable.

By Order of the Board
For Adhbhut Infrastructure Limited

Date : 14th November, 2013
Place : New Delhi

Sd/-
K.T. James
Director