

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, 2014
CIN No.: L51503DL1985PLC020195

Part-I

(Rs. in Lacs)

	Particulars	Quarter ended			Year ended
		30.09.2014	30.06.2014	30.09.2013	30.06.2014
		Un-audited	Audited	Un-audited	Audited
1	Income from Operations				
	a) Net Sales/ Income from operations (Net of Excise Duty)	32.76	25.23	25.84	102.75
	b) Other Income	-	-	-	-
	Total Income from operations	32.76	25.23	25.84	102.75
2	Expenses				
	a) Cost of Materials Consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of Finished Goods, work in progress and stock-in-trade	-	-	-	-
	d) Employee Benefits Expense	2.51	0.42	8.16	25.60
	e) Depreciation & Amortisation Expense	0.06	0.05	0.04	0.15
	f) Other Expenses	0.11	7.17	9.58	37.03
	Total Expenses	2.68	7.64	17.78	62.78
3	Profit/(Loss) from Ordinary Activities before, Finance cost & exceptional items (1-2)	30.08	17.59	8.06	39.97
4	Finance Costs	-	-	-	-
5	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (3-4)	30.08	17.59	8.06	39.97
6	Exceptional Items	-	-	-	-
7	Profit/(Loss) form Ordinary Activities before Tax (5-6)	30.08	17.59	8.06	39.97
8	Tax Expenses	6.51	4.60	2.49	12.40
9	Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	23.57	12.99	5.57	27.57
10	Extraordinary Items (Net of Tax Expense- Rs. Nil)	-	-	-	-
11	Net Profit/(Loss) for the Period (9-10)	23.57	12.99	5.57	27.57
12	Paid Up Equity Share Capital (Face Value of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00
13	Reserve excluding Revaluation Reserves	-	-	-	768.00
14	Earning Per Share (EPS) (in Rs.)				
	a) Basic & Diluted before Extra Ordinary Items	0.21	0.12	0.05	0.25
	b) Basic & Diluted after Extra Ordinary Items	0.21	0.12	0.05	0.25

Part-II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares (In Lakhs)	27.69	27.69	45.64	27.69
	- Percentage of Shareholding	25.18	25.18	41.49	25.18
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares (In Lakhs)	-	-	-	-
	- Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	-	-	-	-
	- 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
	- Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the Total share capital of the Company)	74.82	74.82	58.51	74.82

	Particulars	Quarter Ended
		30.09.2014
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

NOTES :

- 1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 12th November, 2014.
- 2 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.
- 3 Segment Reporting as defined in Accounting Standard (AS-17) is not applicable.
- 4 Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures.
- 5 Inapplicable items in the format of the above results as per Annexure to Clause 41 of the Listing agreement have not been disclosed.

**By Order of the Board
For Adhbhut Infrastructure Limited**

Date : 12th November, 2014
Place : New Delhi

Sd/-
Amman Kumar
Director
DIN: 03456445