

Statement of Un-audited Financial Results for the Quarter ended 30th September, 2015

Part-I	Particulars	(₹ in Lacs)			
		Quarter ended		Year ended	
		30.09.2015	30.06.2015	30.09.2014	30.06.2015
	Un-audited	Audited	Un-audited	Audited	
1	Income from Operations				
	a) Net Sales/ Income from operations (Net of Excise Duty)	27.49	27.49	32.76	115.23
	b) Other Income	-	-	-	-
	Total Income from operations	27.49	27.49	32.76	115.23
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) Loss on Sale of Investments	27.01	-	-	-
	e) Employee Benefits Expense	0.17	0.33	2.51	3.86
	f) Depreciation & Amortisation Expense	0.08	0.08	0.08	0.48
	g) Other Expenses	1.83	3.01	0.11	6.12
	Total Expenses	29.09	3.42	2.68	10.46
3	Profit/(Loss) from Operation before other income, Finance cost & exceptional items (1-2)	(1.60)	24.07	30.08	104.77
4	Other Income	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance cost & exceptional items (3-4)	(1.60)	24.07	30.08	104.77
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(1.60)	24.07	30.08	104.77
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(1.60)	24.07	30.08	104.77
10	Tax Expenses	5.50	4.56	6.51	22.04
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(7.10)	19.51	23.57	82.73
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	(7.10)	19.51	23.57	82.73
14	Paid Up Equity Share Capital (Face Value of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00
15	Reserve excluding Revaluation Reserves	-	-	-	850.74
16	Earning Per Share (EPS) (in ₹)				
	a) Basic & Diluted before Extra Ordinary Items	(0.06)	0.18	0.21	0.75
	b) Basic & Diluted after Extra Ordinary Items	(0.06)	0.18	0.21	0.75

Part-II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares (In Lakhs)	27.69	27.69	27.69	27.69
	- Percentage of Shareholding	25.18	25.18	25.18	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	82.31	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	74.82	74.82

Particulars	Quarter Ended	
	30.09.2015	
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 unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 5th November, 2015.
- 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.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Inapplicable items in the format of the above results as per Annexure I to Clause 41 of the Listing Agreement have not been disclosed.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable.

By Order of the Board
For Adhbhut Infrastructure Limited

Date : 5th November, 2015
Place : New Delhi

sd/-
Amman Kumar
(Director)
DIN: 03456445