

Statement of Un-audited Financial Results for the Quarter & Nine Months ended 31st March, 2015

Part-I Particulars		Quarter ended			9 Months ended		(Rs. in Lacs)
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	Year ended 30.06.2014
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from Operations						
	a) Net Sales/ Income from operations (Not of Excise Duty)	27.5	27.5	25.84	87.76	77.52	102.75
	b) Other Income	-	-	-	-	-	-
	Total Income from operations	27.5	27.5	25.84	87.76	77.52	102.75
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	0.53	0.49	8.57	3.53	25.18	25.60
	e) Depreciation & Amortization Expense	0.1	0.17	0.03	0.33	0.10	0.15
	f) Other Expenses	2.18	0.79	10.24	3.08	29.86	37.03
	Total Expenses	2.81	1.45	18.84	6.94	55.14	62.78
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	24.69	26.05	7.00	80.82	22.38	39.97
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	24.69	26.05	7.00	80.82	22.38	39.97
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	24.69	26.05	7.00	80.82	22.38	39.97
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	24.69	26.05	7.00	80.82	22.38	39.97
10	Tax Expense	5.34	5.63	3.11	17.48	7.80	12.40
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	19.35	20.42	3.89	63.34	14.58	27.57
12	Extraordinary Items (Net of Tax Expense- Rs. Nil)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	19.35	20.42	3.89	63.34	14.58	27.57
14	Paid Up Equity Share Capital (Face Value of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	768.00
	Earning Per Share (EPS) (in Rs.)						
	a) Basic & Diluted before Extra Ordinary Items	0.18	0.19	0.04	0.58	0.13	0.25
	b) Basic & Diluted after Extra Ordinary Items	0.18	0.19	0.04	0.58	0.13	0.25

Part-II

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares (In Lakhs)	27.69	27.69	27.69	27.69	27.69
	- Percentage of Shareholding	25.18%	25.18%	25.18%	25.18%	25.18%
	Promoters and Promoter Group					
2	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)	82.31	82.31	82.31	82.31	82.31
	- 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)	74.82%	74.82%	74.82%	74.82%	74.82%

Particulars	Quarter Ended
	31.03.2015
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 12th May, 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 the concerned Stock Exchange along with there results.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable to the Company.
- Previous year's figures have been re-grouped/ re-classified to the extent necessary to conform to the current year's figures.

By Order of the Board
For Adhbhut Infrastructure Limited

Date 12.05.2015
Place : New Delhi

sd/-
Amman Kumar
Director
DIN: 03456445