

	Particulars	Quarter ended			Nine Months ended		YEAR ENDED
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	(a) Net Sales / Income from Operation	45.16	82.32	61.00	142.53	153.37	199.28
	(b) Other Operating Income	0.00	1.35	0.00	1.35	0.00	0.00
	<b>Total</b>	<b>45.16</b>	<b>83.67</b>	<b>61.00</b>	<b>143.88</b>	<b>153.37</b>	<b>199.28</b>
2	Expenditure						
	a. (Increase) / decrease in Stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of Raw Materials	0.00	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	0.00
	d. Employees Cost	9.11	9.05	0.13	22.05	0.43	0.00
	e. Depreciation	0.28	0.28	0.20	0.83	0.55	0.43
	f. Other Expenditure	9.12	16.88	1.65	30.43	5.10	14.24
	<b>g. Total</b>	<b>18.51</b>	<b>26.21</b>	<b>1.98</b>	<b>53.31</b>	<b>6.08</b>	<b>14.67</b>
3	<b>Profit from Operations before Other Income, Interest &amp; exceptional Items (1-2)</b>	<b>26.65</b>	<b>57.46</b>	<b>59.02</b>	<b>90.57</b>	<b>147.29</b>	<b>184.61</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest &amp; exceptional Items (3+4)</b>	<b>26.65</b>	<b>57.46</b>	<b>59.02</b>	<b>90.57</b>	<b>147.29</b>	<b>184.61</b>
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>26.65</b>	<b>57.46</b>	<b>59.02</b>	<b>90.57</b>	<b>147.29</b>	<b>184.61</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit (+) / Loss (-) from Ordinary Activities (7-8) before Tax</b>	<b>26.65</b>	<b>57.46</b>	<b>59.02</b>	<b>90.57</b>	<b>147.29</b>	<b>184.61</b>
10	Tax Expense	8.23	17.76	12.00	27.99	27.00	22.00
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>18.42</b>	<b>39.70</b>	<b>47.02</b>	<b>62.58</b>	<b>120.29</b>	<b>162.61</b>
12	Extraordinary Items (Net of tax expense - Rs Nil )	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>	<b>18.42</b>	<b>39.70</b>	<b>47.02</b>	<b>62.58</b>	<b>120.29</b>	<b>162.61</b>
14	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	100.00	100.00	100.00	100.00	100.00	100.00
15	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	254.12
16	Earning Per Share (EPS)						
	(a) Basic & diluted before Extra-ordinary items	1.84	3.97	4.70	6.26	12.03	16.26
	(b) Basic & diluted after Extra-ordinary Items	1.84	3.97	4.70	6.26	12.03	16.26
17	Public Share holding						
	- Number of Shares	414,870	414,870	414,870	414,870	414,870	414,870
	- Percentage of Shareholding	41.49%	41.49%	41.49%	41.49%	41.49%	41.49%
18	Promoters and promoter Group Shareholding						
	a) Pledge/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total 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	585,130	585,130	585,130	585,130	585,130	585,130
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100.00	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%	58.51%

Note -

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 13th February, 2012.
- Segment Reporting as defined in Accounting Standard (AS)-17 is not applicable to the Company.
- 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 Stock Exchanges.
- There were no investor complaints pending at the beginning of the current quarter. No complaints were received during the quarter. Hence, there were no pending complaints at the end of the quarter.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to confirm to the current year's figures.

For and on behalf of Board of Directors  
M/s ADHBHUT INFRASTRUCTURE LIMITED

Place: New Delhi  
Date: 13th February, 2012

(K.T. James)  
Director