## ADHBHUT INFRASTRUCTURE LIMITED

CIN: L51503HR1985PLC121303

Registered Address: Begampur Khatola, Khandsa, Near Krishna Maruti, Basai Road, Gurgaon, Arjun Nagar, Haryana, India, 122001

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>th</sup> JUNE 2025

(Rupees in Lakhs)

S.No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30.06.2025	30.06.2024	31.03.2025	31.03.2025
		Unaudited	Unaudited	Audited	Audited
1	Income from Operations				
	(a) Net Sales/ Revenue from operations	15.33	38.85	15.37	82.62
	(b) Other income	-	-	0.05	0.85
	Total Incomes from Operations	15.33	38.85	15.42	83.47
2	Expenses				
	a) Employee benefits expense	4.53	2.06	3.35	10.12
	b) Finance costs	7.16	6.54	7.00	27.08
	c) Depreciation and amortization expense	26.35	26.16	26.76	105.24
	d) Other expenses	10.63	9.56	14.10	36.19
	Total Expenses	48.67	44.32	51.21	178.63
3	Profit/(loss) before Tax (1-2)	(33.34)	(5.47)	(35.80)	(95.17)
4	Tax Expense	0.02	4.83	2.77	(30.86)
	Current Tax	0.02	4.83	2.77	2.77
	Deferred Tax	-	-	-	-
	Tax relating to earlies year	-	-	-	(33.62)
5	Profit/(loss) for the period (3-4)	(33.36)	(10.29)	(38.56)	(64.31)
6	Other comprehensive income (net of tax)	-	-	-	-
7	Total comprehensive Income (after tax) (7+8)	(33.36)	(10.29)	(38.56)	(64.31)
8	Paid-up equity share capital (Face Value of Rs.10 each)	1,100.00	1,100.00	1,100.00	1,100.00
9	Other equity				(1,777.24)
10	Earning Per Share *				
	Basic (Rs.)	(0.30)	(0.09)	(0.35)	(0.58)
	Diluted (Rs.)	(0.30)	(0.09)	(0.35)	(0.58)

<sup>\*</sup> EPS not annualized for the quarter ended 30 June 24, 30 June 25 and 31 March 25

## Notes to financial results:

- 1 The above unaudited financial results have been reviewed and recommended by the Audit Committee on 12th August 2025 and subsequently have been approved by the Board of Directors of the company at their meeting held on 12th August 2025
- 2 In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disc1osure Requirements) Regulations, 2015, the statutory auditors have performed an limited review of the standalone financial results of the Company for the quarter ended 30th June, 2025. There are no modifications in the audit reports.
- 3 The Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Scction 133 of Companies Act, 2013 read with relevant rules thereunder and in terms of regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 4 As the Company has only one Operating Segment, disclosure under Ind AS 108-Operating Segment is not applicable
- A Provisional Attachment Order No. 09/2024, issued via email dated 13.09.2024 by the Deputy Director posted at the Gurugram Zonal Office, Directorate of Enforcement, New Delhi, has been passed against the company. This order pertains to the provisional attachment of immovable properties held in the companies's name, vide reference number F.No.ECIR/GNZO/14/2024, dated 05.09.2024, and includes the attachment of shares held by the promoter company. This order, however, does not affect the business operations of the Company.
- 6 Previous period's figures have been re-grouped/re-classified to render them comparable with the figures of the current period.
- 7 The Financial Results for the Quarter ended 30th June 2025 is available on the website of the Company https://adhbhutinfra.in and the website of BSE i.e. www.bseindia.com

Date: 12 August 2025 For ADHBHUT INFRASTRUCTURE LTD.

Place: New Delhi