

ADHBHUT INFRASTRUCTURE LIMITED



Registered Office : 910, Ansal Bhawan, 16 K. G. Marg, Delhi-110 001
Tel. : +91-11-23752586, E-mail : info@adhbhutinfra.com
Web. : www.adhbhutinfra.com
CIN : L51503DL1985PLC020195

Ref No. : AIL/BSE/2017-18

Date: 10th November, 2017

To,

The Manager
BSE Limited,
Corporate Relationship Department
Phirozee Jeejee Bhoy Towers,
Dalal Street,
Mumbai-400001

BSE SECURITY CODE: 539189

Sub.:- Outcome of Board Meeting dated November 10, 2017

Dear Sir/Ma'am,

With reference to the above captioned subject, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Friday, November 10, 2017 commenced at 06:00 p.m. and concluded at 06:30 p.m. has *inter-alia* approved the following items with the requisite majority:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2017 under Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Limited Review Report on the Standalone Un-audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2017.

In view of above, please find enclosed herewith the Standalone Un-audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2017 along with Limited Review Report thereon.

The said results have been uploaded on the website of the BSE Limited as well as on the website of the Company i.e. www.adhbhutinfra.com

You are requested to take the same on records and oblige.

Thanking You
Yours Faithfully,

For ADHBHUT INFRASTRUCTURE LIMITED


Authorized Signatory



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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Amount in Lacs

Sr. No.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Gross Sales	-	-	-	-	-	-
	Less Excise Duty	-	-	-	-	-	-
1	Income from Operations						
	(a) Revenue from operations (Net of excise duty)	-	-	-	-	26.67	33.06
	(b) Other Income	1.60	0.74	-	2.34	-	-
	Total Income from operations	1.60	0.74	-	2.34	26.67	33.06
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Cost of Goods Traded-in	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expenses	-	-	0.04	-	-	-
	(f) Finance Cost	-	-	-	-	0.08	0.15
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.58	0.71	1.69	2.29	4.09	56.79
	Total expenses	1.58	0.71	1.73	2.29	4.17	56.94
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	0.02	0.03	(1.73)	0.05	22.50	(23.88)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3±4)	0.02	0.03	(1.73)	0.05	22.50	(23.88)
6	Extra-ordinary Items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5+6)	0.02	0.03	(1.73)	0.05	22.50	(23.88)
8	Tax expense	-	-	-	-	5.24	1.91
	-Current Tax	-	-	-	-	-	-
	-Deferred tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	5.24	1.91
9	Profit / (Loss) for the period from continuing operations (7 ± 8)	0.02	0.03	(1.73)	0.05	17.26	(25.79)
10	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
11	Tax expenses from discontinuing operations	-	-	-	-	-	-
12	Profit / (Loss) from discontinuing operations after tax (10- 11)	-	-	-	-	-	-
13	Profit / (Loss) for the period before adjustment for Minority interest (11 ± 12)	-	-	-	-	-	-
14	Minority interest	-	-	-	-	-	-
15	Profit / (Loss) for the period after adjustment for Minority Interest (13 ± 14)	-	-	-	-	-	-
16	Other Comprehensive income	-	-	-	-	-	-
17	Total Comprehensive income	-	-	-	-	-	-
18	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings per share of Re 1/- each						793.77
	(a) Basic	0.0002	0.0003	(0.0157)	0.0005	0.1569	(0.2345)
	(b) Diluted	0.0002	0.0003	(0.0157)	0.0005	0.1569	(0.2345)
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	0.0002	0.0003	(0.0157)	0.0005	0.1569	(0.2345)
	(b) Diluted	0.0002	0.0003	(0.0157)	0.0005	0.1569	(0.2345)

Notes to Financial Results:

- The above is an extract of the detailed format of Unaudited Quarterly and half yearly Financial Results filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015. These Unaudited Financial Results are available on stock exchange's website i.e www.bseindia.com and also available at the website of the Company at <http://www.adhbhutinfra.com>.
- The Company does not have any exceptional & extraordinary items to report during the above periods.
- The Company does not discontinued any of its operations during the above periods.
- Previous period figures have been regrouped/reclassified, wherever considered necessary to confirm the current period presentation.
- Segment reporting as defined in IND AS-108 is not applicable.
- The above financial results have been reviewed and recommended by the audit committee on 10th November, 2017 and subsequently approved by the Board of Directors of the Company at their meeting held on 10th November, 2017. The statutory auditors of the company have carried out a Limited Review of the results for the quarter and half year ended September 30th, 2017.
- The Statement of Assets and Liabilities has been annexed along with the Unaudited Financial Results.

Date: 10.11.2017
 Place: New Delhi

FOR ADHBHUT INFRASTRUCTURE LIMITED

Amman Kumar
 Amman Kumar
 Chairman
 DIN : 03456445

Statement of Assets & Liabilities

Rs.in Lakhs

PARTICULARS

**As at
30.09.2017
(unaudited)**

**As at
31.03.2017
(audited)**

ASSETS

(1) Non-current assets		
(a) Property, plant and equipment	0.15	0.15
(b) Capital work-in-progress		
(c) Investment property	4,058.96	4,058.96
(d) Intangible assets	-	-
(e) Intangible assets under development		
(f) Financial assets	868.47	868.47
(g) Deferred tax assets (net)		
(h) Inventories		
(i) Other non-current assets		
Sub total - non current assets	4,927.58	4,927.58
(2) Current assets		
(a) Inventories		
(b) Financial assets	211.83	210.73
(c) Other current assets	490.51	490.51
(d) Current tax assets (net)		
Sub total - current assets	702.34	701.24
TOTAL ASSETS	5,629.92	5,628.82

EQUITY AND LIABILITIES

EQUITY

(a) Equity share capital	1,250.00	1,250.00
(b) Other equity	793.82	793.77
Sub total Equity	2,043.82	2,043.77

LIABILITIES

(1) Non-current liabilities		
(a) Government grants - deferred		
(b) Financial liabilities		
(c) Provisions		
(d) Other non current liabilities	197.05	197.05
Sub total - non current liabilities	197.05	197.05
(2) Current liabilities		
(a) Government grants - deferred		
(b) Financial liabilities		
(c) Other current liabilities	3,376.96	3,375.91
(d) Provisions	12.09	12.09
Sub Total - Current Liabilities	3,389.05	3,388.00
TOTAL EQUITY AND LIABILITIES	5,629.92	5,628.82

By Order of the Board
For ADHBHUT INFRASTRUCTURE LIMITED



 Amman Kumar
 Chairman
 DIN : 03456445

Date: 10.11.2017
Place: New Delhi