

# ADHBHUT INFRASTRUCTURE LIMITED

Registered Office : 910, Ansal Bhawan, 16 K. G. Marg, Delhi-110 001  
Tel. : +91-11-23752586-90 Fax. : +91-11-23752645 E-mail : info@adhbhutinfra.com  
Web. : www.adhbhutinfra.com

Ref No. : AIL/BSE/2018-19

Date: 06<sup>th</sup> June, 2018

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

**BSE SECURITY CODE: 539189**

**Sub.: Audited Financial Results for the Financial Year ended March 31, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Wednesday, June 06, 2018 has *inter-alia* approved the Audited Financial Results of the Company for the Quarter and Financial year ended March 31, 2018. Consequent to the same, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following:

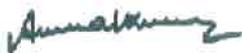
1. The Audited Financial Results of the Company for the Quarter and Financial year ended on March 31, 2018.
2. Auditor's Report on the aforesaid Audited Financial Results of the Company for the financial year ended on March 31, 2018.
3. A declaration pursuant to Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015, regarding unmodified opinion of the Statutory Auditors on the annual financial results for the financial year ended March 31, 2018.

The said results have been uploaded on the website of the BSE Limited, and on the website of the Company at <https://www.adhbhutinfra.com>.

The meeting commenced at 7:00p.m. and concluded at 7:35p.m.

You are requested to take the same on records.

For **ADHBHUT INFRASTRUCTURE LIMITED**



**Amman Kumar**  
**(Director)**  
**DIN: 03456445**

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Audited Standalone Financial Results for the quarter and year ended on March 31, 2018						
(Rupees in Lac)						
	Particulars	Standalone				
		Quarter Ended			Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations</b>					
	(a) Net Sales/ Income from operations (Net of Excise Duty)	0.00	0.00	6.39	0.00	33.06
	(b) Other Income	0.00	0.00	0.00	2.34	0.00
	<b>Total Incomes from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>6.39</b>	<b>2.34</b>	<b>33.06</b>
2	<b>Expenses</b>					
	a) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00
	d) Employee Benefits Expense	0.00	0.00	0.00	0.00	0.00
	e) Finance Costs	14.39		13.15	14.39	13.15
	f) Depreciation & Amortization Expense	0.00	0.00	0.03	0.00	0.15
	g) Other Expenses	2.89	4.51	49.29	9.69	56.79
	<b>Total Expenses</b>	<b>17.28</b>	<b>4.51</b>	<b>62.47</b>	<b>24.08</b>	<b>70.09</b>
3	<b>Profit/(Loss) before exceptionals items and Tax (1-2)</b>	<b>(17.28)</b>	<b>(4.51)</b>	<b>(56.08)</b>	<b>(21.74)</b>	<b>(37.03)</b>
4	Exceptional Items (( Income/ Expenses))					
5	<b>Profit/(Loss) before Tax (3- 4)</b>	<b>(17.28)</b>	<b>(4.51)</b>	<b>(56.08)</b>	<b>(21.74)</b>	<b>(37.03)</b>
6	Tax Expense					1.91
7	<b>Profit/(Loss) for the period (5-6)</b>	<b>(17.28)</b>	<b>(4.51)</b>	<b>(56.08)</b>	<b>(21.74)</b>	<b>(38.94)</b>
8	Other Comprehensive Income (net of tax)					
9	<b>Total comprehensive Income (after tax) (7+8)</b>	<b>(17.28)</b>	<b>(4.51)</b>	<b>(56.08)</b>	<b>(21.74)</b>	<b>(38.94)</b>
10	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
11	<b>Earning Per Share</b>					
	Basic And Diluted	(0.16)	(0.04)	(0.51)	(0.20)	(0.35)

#### Notes to financial results :

- The above standalone financial results have been reviewed and recommended by the Audit Committee on 06th June, 2018 and subsequently have been approved by the Board of Directors of the company at their meeting held on 06th June, 2018.
- The Standalone Financial Results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015, as specified in Section 133 of the Companies Act, 2013.
- Figures pertaining to quarters ended March 31, 2018 and March 31, 2017 are balancing figures between audited figures in respect of full financial year.
- Financial Results for all the periods presented have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, (as amended from time to time) prescribed under section 135 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has adopted Ind AS from April 01, 2017 as prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and accordingly.
- The Statutory Auditors of the Company have carried out the audit of the said Standalone Financial results for the quarter and year ended March 31, 2018 in accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015.
- Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.
- As the Company has only one operating segment, disclosure under Ind AS 108-Operating Segment is Not Applicable.
- Reconciliation of total comprehensive income as previously reported under Indian GAAP and Ind AS for the quarter and year ended March 31, 2017

Particulars	Standalone Quarter ended March 31, 2017	Previous Year ended March 31, 2017
<b>Net Profit as per Previous GAAP</b>	<b>(42.93)</b>	<b>(25.79)</b>
<b>Impact of Ind AS adjustments</b>	<b>(13.15)</b>	<b>(13.15)</b>
<b>Impact of deferred tax</b>	-	-
<b>Net profit for the period as per Ind AS</b>	<b>(56.08)</b>	<b>(38.94)</b>

FOR ADHBHUT INFRASTRUCTURE LIMITED

Date: 06.06.2018  
Place: New Delhi

  
Amman Kumar  
Director  
DIN: 03456445

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Standalone Statements of Assets & Liabilities as at March 31, 2018				
				(Rupees in Lac)
Particulars	Note No.	As at 31.03.2018	As at 31.03.2017	As at 01.04.2016
<b>A ASSETS</b>				
<b>1 Non-Current Assets</b>				
(a) Property, plant and equipment		0.15	0.15	0.30
(b) Capital work-in-progress		-	-	-
(c) Investment property		4,290.37	4,058.96	4,058.96
(d) Other intangible assets		-	-	-
(b) <b>Financial assets</b>		-	-	-
Investments		868.46	868.46	868.46
Trade receivables		-	-	-
Loans		-	-	-
(c) Other financial assets		-	-	-
(d) Deferred Tax Assets(net)		-	-	-
(f) Other non-current assets		-	-	-
<b>Sub total-Non-Current Assets</b>		<b>5,158.98</b>	<b>4,927.58</b>	<b>4,927.73</b>
<b>2 Current Assets</b>				
(a) Inventories		-	-	-
(b) <b>Financial assets</b>		-	-	-
Investments		-	-	-
Trade receivables		106.58	104.24	141.60
Cash and cash equivalents		2.49	106.49	10.67
Other bank balances		-	-	-
Loans		-	-	-
Other current financial assets		-	-	-
(c) Current Tax Assets (Net)		-	-	-
(d) Other current assets		585.55	490.51	482.83
<b>Sub total-Current assets</b>		<b>694.62</b>	<b>701.24</b>	<b>635.11</b>
<b>TOTAL-ASSETS</b>		<b>5,853.60</b>	<b>5,628.82</b>	<b>5,562.83</b>
<b>(B) EQUITY AND LIABILITIES</b>				
<b>1 Equity</b>				
(a) Equity share capital		1,100.00	1,100.00	1,100.00
(b) Other equity		777.82	791.58	830.51
<b>Sub total-Equity</b>		<b>1,877.82</b>	<b>1,891.58</b>	<b>1,930.51</b>
<b>2 Liabilities</b>				
<b>Non-Current Liabilities</b>				
(a) <b>Financial liabilities</b>		-	-	-
Borrowings		166.58	152.19	139.05
Trade payables		-	-	-
Other financial liabilities		-	-	-
(b) Provisions		-	-	-
(c) Other Non-Current Liabilities		197.05	197.05	197.05
<b>Sub total-Non-Current Liabilities</b>		<b>363.63</b>	<b>349.24</b>	<b>336.09</b>
<b>Current Liabilities</b>				
(a) <b>Financial liabilities</b>		-	-	-
Borrowings		-	-	-
Trade payables		-	-	-
Other financial liabilities		-	-	-
(b) Other current liabilities		3,612.15	3,375.91	3,284.13
(c) Provisions		-	12.09	12.09
<b>Sub total-Current Liabilities</b>		<b>3,612.15</b>	<b>3,388.00</b>	<b>3,296.23</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>5,853.60</b>	<b>5,628.82</b>	<b>5,562.83</b>
<b>FOR ADHBHUT INFRASTRUCTURE LIMITED</b>				
				
Place: 06.06.2018				Amman Kumar
Date: New Delhi				Director
				DIN: 03456445

**Auditor's Report on Annual Standalone Ind AS Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

To,  
The Board of Directors,  
M/s ADHBHUT INFRASTRUCTURE LIMITED

We have audited the accompanying Statement of Annual Standalone Ind AS Financial Results of ADHBHUT INFRASTRUCTURE LIMITED ("the Company") for the year ended March 31 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the company's management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the annual Ind AS financial statements. Our responsibility is to express an opinion on this Statement, based on our audit of such annual Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards under Section 133 of the Companies Act 2013 ('the Act') read with Rule 7 of the companies (Account) Rules, -2014 and other accounting principles generally accepted' in India.

We conducted our audit of the Statement in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those standards require that we plan and perform the audit to reasonable assurance about Whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management.

We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the Statement.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- ii. Gives a true and fair view of the net profit (including other comprehensive income) and other financial information of the Company for the year ended March 31, 2018.



The Statement includes the results for the Quarter ended March 31, 2018, being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: New Delhi  
Date: 06-06-2018

**For Gurvir Makkar & Co.**  
**Chartered Accountants**  
FRN: 014293N

  
Gyanender Kumar  
(Partner)  
Membership No.: 93189

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**Ref: AIL/BSE/2018-19**

**6<sup>th</sup> June, 2018**

The Manager  
Listing Department  
**The Bombay Stock Exchange Limited,**  
Phiroze Jee Jee Bhoy Towers,  
Dalal Street, Mumbai – 400001

**BSE SECURITY CODE: 539189**

**Sub:-** Declaration with respect to unmodified opinion in the Auditor's Report on the Annual Financial Statements/Results under Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2016 for the Financial Year ended March 31, 2018

Dear Sir/Madam,

In compliance with the provision of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2016, vide Notification no. SEBI/LAD-NRO/GN/2016-17-001 dated May 25, 2016 and Circular No. Cir/CFD/CMD/56/2016 dated May 27, 2016, We, hereby declare that M/s Gurvir Makkar & Co., Chartered Accountants, the Statutory Auditors of the Company have issued as Audit Report with Unmodified Opinion on the Audited Financial Statements of the Company for the quarter and year ended March 31, 2018.

Thanking You,

Yours Faithfully  
For Adhbhut Infrastructure Limited



**Amman Kumar**  
**Director**  
**(DIN: 03456445)**