

ADHBHUT INFRASTRUCTURE LIMITED

Registered Office:

D-15, Pamposh Enclave, Greater Kailash-I, New Delhi-110048

Tel.: +91-11-45210051, E-mail : adhbhut.ind@rediffmail.com

CIN : L51503DL1985PLC020195

Ref. No.: AIL/BSE/2021-22

Date: 26.08.2021

To,
BSE Limited,
PhirozeeJeejeeBhoy Towers,
Dalal Street,
Mumbai-400001

BSE SECURITY CODE: 539189

Subject: Clarification for Unaudited Financial Results for the quarter ended June 30, 2021 submitted on 18th August, 2021

Dear Sir/Madam,

With reference to captioned subject matter and in furtherance to query raised and discrepancy observed by your good self regarding Financial Results submitted by the Company for the first Quarter ended June 30, 2021, we hereby submit following documents for the purpose of clarifying aforementioned discrepancies:

1. Un-Audited Standalone Financial Results of the Company for the Quarter ended on June 30, 2021, recommended by the Audit Committee and duly approved by the Board of Directors of the Company at its meeting.
2. Limited Review Report thereon dated August 18, 2021 issued by Statutory Auditors (M/s SSRA & Co., Chartered Accountants) of the Company, on the aforesaid financial results of the Company.

Kindly acknowledge the receipt and take the above on your records.

Thanking You,
Yours Faithfully,

For **ADHBHUT INFRASTRUCTURE LIMITED**

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ANUBHAV DHAM
V DHAM Date: 2021.08.26
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Anubhav Dham
Wholetime Director
DIN: 02656812

Enclosed: As Stated

ADHBHUT INFRASTRUCTURE LIMITED

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON
30 JUNE, 2021**

(Rupees in Lac)

S.No.	Particulars	STANDALONE			
		Quarter Ended		Year	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Revenue from operations	0.00	0.50	2.00	6.50
	(b) Other Income	-	-	0.05	1.78
	Total Incomes from Operations	-	0.50	2.05	8.28
2	Expenses				
	a) Employee Benefits Expense	1.75	1.75	0.60	5.31
	b) Finance Costs	4.99	4.88	4.92	19.56
	c) Depreciation & Amortization Expense	0.00	-	2.26	6.74
	d) Other Expenses	0.13	0.14	0.94	2.87
	Total Expenses	6.87	6.77	8.71	34.48
3	Profit/(Loss) before exceptional Items and Tax (1-	(6.87)	(6.27)	(6.66)	(26.20)
4	Exceptional Items		362.70	-	362.70
5	Profit/(Loss) before Tax (3- 4)	(6.87)	(368.97)	(6.66)	(388.90)
6	Tax Expense	-	-	-	-
7	Loss for the period (5-6)	(6.87)	(368.97)	(6.66)	(388.90)
8	Other Comprehensive Income (net of tax)	-	-	-	-
9	Total comprehensive Income (after tax) (7+8)	(6.87)	(368.97)	(6.66)	(388.90)
10	Paid-up equity share capital (Face Value of Rs.10	1,100.00	1,100.00	1,100.00	1,100.00
11	Other equity				
12	Earning Per Share				
	Basic	(0.06)	(3.35)	(0.06)	(3.54)
	Diluted	(0.06)	(3.35)	(0.06)	(3.54)

Notes to financial results :

- The above Unaudited financial results have been reviewed and recommended by the Audit Committee on 18th August 2021 and subsequently have been approved by the Board of Directors of the company at their meeting held on 18th August 2021.
- In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the statutory auditors have performed an audit of the standalone financial results of the Company for the quarter ended 30 June, 2021. There are no modifications in the audit reports.
- The Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 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).
- The disclosure of statement of assets and liabilities and Statement of cash flows as per Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are an integral part of these results.
- As the Company has only one Operating Segment, disclosure under Ind AS 108-Operating Segment is not applicable
- Previous period's figures have been re-grouped/re-classified to render them comparable with the figures of the current period.
- The management has considered the possible impact of disruption caused by restriction imposed to contain COVID-19 spread, on the Company, including of assessment of liquidity and going concern assumption and carrying value of assets, as at 30th June 2021. Based on such assumption, it has concluded that none of the assets are likely to be impaired. The company will continue to monitor the future economic conditions and its consequent impact on the business operations, given the nature of the pandemic.
- The Unaudited Financial Results for the Quarter ended June 21 is available on the website of the Company <https://adhbhutinfrastructure.com> and the website of BSE i.e. www.bseindia.com

For ADHBHUT INFRASTRUCTURE LTD.

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ANUBHAV DHAM
V DHAM Date: 2021.08.18
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Anubhav Dham
Wholetime Director
DIN: 02656812

Date: 18th August, 2021
Place: New Delhi



Independent Auditor's Review Report on Quarterly Unaudited standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Adhbhut Infrastructure Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Adhbhut Infrastructure Limited ("the Company") for the quarter ended 30-June-2021 ("the Statement") attached herewith, being the Statement submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act"), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

SSRA & CO
Chartered Accountants

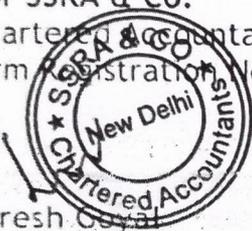


4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

For SSRA & Co.

Chartered Accountants

Firm Registration No.- 014266N



Suresh Goyal

(Partner)

Membership No.- 093711

UDIN: 21093711 AAAA DF 5729

Place: New Delhi

Date: 18 August-2021