

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/2019-20

Date: 10th August, 2019

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

BSE SECURITY CODE: 539189

Sub.: Un-Audited Financial Results for the Quarter ended June 30, 2019 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. Saturday, August 10, 2019 has *inter-alia* approved the Un-Audited Financial Results of the Company for the Quarter ended June 30, 2019. 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 Un-Audited Financial Results of the Company for the Quarter ended on June 30, 2019.
2. Limited Review Report on the aforesaid Un-Audited Financial Results of the Company for the Quarter ended on June 30, 2019.
3. Reconstitution of Committees of the Company under SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015 and any amendment thereto.

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 4.00 P.M. and concluded at 05.00 P.M..

You are requested to take the same on records.

For ADHBHUT INFRASTRUCTURE LIMITED


AMARJEET SINGH RAWAT
(Chief Financial Officer)



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Statement of Standalone Un-Audited Financial Results for the quarter ended 30th June, 2019

Rupees In "Lakhs"

S.No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the Current year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Un-Audited	Audited	Un-Audited	Audited	
1	Income from Operation				
	Revenue from operations	3.00	6.00	-	12.00
	Other Income	-	-	-	-
	Total Income from operation (net)	3.00	6.00	-	12.00
2	Expenses				
	Cost of Material consumed	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-
	Employee Benefits Expense	-	-	-	-
	Finance Costs	4.71	4.06	3.81	15.75
	Depreciation & Amortization Expenses	2.23	-	-	-
	Impairment losses	-	-	-	-
	Other Expenses	1.84	8.84	1.97	14.06
	Total Expenses	8.78	12.90	5.78	29.81
3	Profit/(Loss) before share of profit/(loss) from investment in associates and joint venture, exceptional items and tax(1-2)	(5.78)	(6.90)	(5.78)	(17.81)
4	Share of profit/(loss) of associates and joint ventures	-	-	-	-
5	Profit/(Loss) before exceptional items and tax(3+4)	(5.78)	(6.90)	(5.78)	(17.81)
6	Exceptional Items [(Income)/Expense]	867.50	-	-	-
7	Profit/(Loss) from before tax (5-6)	(873.28)	(6.90)	(5.78)	(17.81)
8	Tax expense	-	-	-	0.20
	Deferred Tax	-	-	-	-
	Total Tax Expense	-	-	-	-
9	Profit/(Loss) for the period from continuing operation (7-8)	(873.28)	(6.90)	(5.78)	(17.81)
	Other Comprehensive Income				
	i) Item that will not be reclassified to Profit and Loss	-	-	-	-
	ii) Income tax relating to item that will not be reclassified to Profit or Loss	-	-	-	-
	iii) Items that will be reclassified to Profit or Loss	-	-	-	-
	iv) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
10	Other Comprehensive Income(net of tax)	-	-	-	-
11	Total Comprehensive Income (9+10)	-	-	-	-
12	Net profit/(loss) from discontinued operations	-	-	-	-
13	Other comprehensive income from discontinued operations (Net of tax)	-	-	-	-
14	Total Comprehensive Income from discontinued operations(11+12)	-	-	-	-
15	Total Comprehensive Income (comprising profit/(loss) and other comprehensive income for the year)	(873.28)	(6.90)	(5.78)	(17.81)
16	Minority interest	-	-	-	-
17	Income attributable to the consolidated group				
	i) To equity holders	-	-	-	-
	ii) To non controlling interest	-	-	-	-
18	Paid-up equity share capital (Face Value of Rs.10 each)	1,100.00	1,100.00	1,100.00	1,100.00
19	Reserves excluding Revaluation Reserves as per balance sheet				759.75
20	Earning per share for continuing operations:				
	Basic and Diluted	(7.94)	(0.06)	(0.05)	(0.16)
	Earning per share for discontinued operations:				
	Basic and Diluted	-	-	-	-
	Earning per share for continuing and discontinued operations:				
	Basic and Diluted	(7.94)	(0.06)	(0.05)	(0.16)

Notes to financial result:	
1	The above Financial Results have been reviewed and recommended by the Audit Committee on 10th August 2019 and subsequently have been approved by the Board of Directors of the Company at their meeting held on 10th August 2019
2	The Statutory Auditors of the Company have been carried out the audit of the said Financial Results for the quarter ended June 30, 2019 in accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015.
3	The 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
4	Previous year figures have been regrouped / reclassified wherever considered necessary, to confirm to the current Period presentations.
5	As the Company has only one Operating Segment, disclosure under Ind AS 108-Operating Segment is not applicable
6	The Company does not discontinued any of its operations during the above periods.
7	Effective April 01, 2019, the Company has adopted IND AS 116- Leases, which requires any lease arrangement to be recognised in the balance sheet of the lessee as a 'right-of—use' asset with a corresponding lease liability. Accordingly depreciation has been charged on such assets as against lease rental expenses in the previous year Similarly interest expense has been recognised on lease liabilities under finance costs as permitted by the standard, the Company has applied this standard w.e.f April 01,2019 and comparatives for the previous period / year have not been restated. The effect of this adoption is insignificant on the profit for the period.
8	In the case of Stesalit Limited, NCLT (jurisdiction) vide its order, accepted the resolution plan, the Resolution Applicant, pursuant to which, Stesalit Limited was taken by the Resolution Applicant without any consideration to its shareholders, pursuant to which the Investment of Rs. 867.50 (In lacs) in Stesalit Limited has been written off and the loss has been taken as exceptional items.
9	The Company has opted to submit standalone financial results for the quarter, pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
10	The Un-Audited Financial Results for the Quarter ended June 2019 is available on the website of the Company https://adhbhutinfrastructure.com and the website of BSE i.e. www.bseindia.com
FOR ADHBHUT INFRASTRUCTURE LIMITED	
Date:	10.08.2019
Place:	New Delhi
	 ANURADHA KAPUR Director DIN: 01646928

LIMITED REVIEW REPORT

To
The Board of Directors
M/s Adhbhut Infrastructure Limited

We have reviewed the accompanying statement of **Standalone Un-Audited Financial Results of M/s Adhbhut Infrastructure Limited** for the quarter months ended June 30, 2019 being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, no matter has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gurvir Makkar & Co.
Chartered Accountants

FRN: MA2008
Chartered
Accountants
M. No. 93189
Gyanender Kumar
Membership No. 93189

Place: New Delhi
Date: 10-08-2019

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