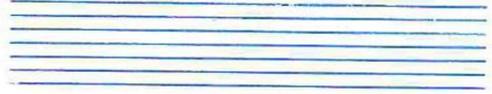


# ADHBHUT INFRASTRUCTURE LIMITED



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/2020**

**Date: 14 September, 2020**

To,

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

**BSE SECURITY CODE: 539189**

**Subject: Outcome of Board Meeting to be held on 14 September, 2020**

**Ref.: Un-audited Financial Results for the Quarter ended 30th June, 2020 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. Monday, 14 September, 2020 has inter-alia approved the un-audited Standalone Financial Results of the Company for the Quarter ended June 30, 2020. 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 Standalone Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2020.
2. Limited review report on the aforesaid Un-audited Financial Results of the Company for the Quarter 30<sup>th</sup> June, 2020.

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>. You are requested to take the same on records.

The meeting commenced at 3.00 P.M. and concluded at 9.00 P.M.

For **ADHBHUT INFRASTRUCTURE LIMITED**

**ANUBHAV DHAM**

Director

DIN-02656812

Encl: a/a

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 JUNE 2020

(Rupees in Lac)

S.No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		3 months ended	Preceding 3 month ended	Corresponding 3 month ended in previous year	Year to date figures for the current year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Unaudited	Audited	Unaudited	Audited	
1	<b>Income from Operations</b>				
	(a) Net Sales/ Revenue from operations	2.00	6.00	3.00	18.00
	(b) Other Income	0.05	0.18	-	0.18
	<b>Total Incomes from Operations</b>	<b>2.05</b>	<b>6.18</b>	<b>3.00</b>	<b>18.18</b>
2	<b>Expenses</b>				
	a) Employee Benefits Expense	0.60	1.80	-	5.40
	b) Finance Costs	4.92	4.86	4.71	19.16
	c) Depreciation & Amortization Expense	2.26	2.35	2.23	9.03
	d) Other Expenses	0.94	4.23	1.84	11.15
	<b>Total Expenses</b>	<b>8.71</b>	<b>13.24</b>	<b>8.78</b>	<b>44.74</b>
3	<b>Profit/(Loss) before exceptional Items and Tax (1-2)</b>	<b>(6.66)</b>	<b>(7.06)</b>	<b>(5.78)</b>	<b>(26.56)</b>
4	<b>Exceptional Items</b>	-	4.26	867.50	871.76
5	<b>Profit/(Loss) before Tax (3- 4)</b>	<b>(6.66)</b>	<b>(11.32)</b>	<b>(873.28)</b>	<b>(898.32)</b>
6	<b>Tax Expense</b>	-	-	-	-
7	<b>Loss for the period (5-6)</b>	<b>(6.66)</b>	<b>(11.32)</b>	<b>(873.28)</b>	<b>(898.32)</b>
8	<b>Other Comprehensive Income (net of tax)</b>	-	-	-	-
9	<b>Total comprehensive Income (after tax) (7+8)</b>	<b>(6.66)</b>	<b>(11.32)</b>	<b>(873.28)</b>	<b>(898.32)</b>
10	<b>Paid-up equity share capital (Face Value of Rs.10 each)</b>	1,100.00	1,100.00	1,100.00	1,100.00
11	<b>Other equity</b>				(138.35)
12	<b>Earning Per Share</b>				
	Basic	(0.06)	(0.10)	(7.94)	(8.17)
	Diluted	(0.06)	(0.10)	(7.94)	(8.17)

### Notes to financial results :

- The above audited financial results have been reviewed and recommended by the Audit Committee on 14th September 2020 and subsequently have been approved by the Board of Directors of the company at their meeting held on 14th September 2020.
- The Statutory Auditors of the Company have been carried out the audit of the said Financial Results for the quarter ended June 30, 2020 in accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 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
- As the Company has only one Operating Segment, disclosure under Ind AS 108-Operating Segment is not applicable
- 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.
- 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 30 June 2020. 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.
- Previous year figures have been regrouped / reclassified wherever considered necessary, to confirm to the current Period presentations.
- The Un-Audited Financial Results for the Quarter June 20 is available on the website of the Company <https://adhbhutinfrastructure.com> and the website of BSE i.e. [www.bseindia.com](http://www.bseindia.com)

For and on behalf of board of directors  
Adhbhut Infrastructure Limited

Date: 14th Sept., 2020  
Place: New Delhi

Anubhav Dham  
Director



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

Review Report to  
The Board of Directors  
Adhbhut Infrastructure Limited

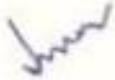
1. We have reviewed the accompanying Statement of Standalone unaudited Financial Results of Adhbhut Infrastructure Limited ("the Company") for the quarter ended 30 June 2020 and year to date results for the period 01 April 2020 to 30 June 2020, attached herewith, being submitted by the Company pursuant 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 Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act') as amended, read with rules issued thereunder, relevant SEBI Circulars and other accounting principles generally accepted in India. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to making enquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedure performed as stated in paragraph 3 abovenothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Recognition and measurement principles laid down in the aforesaid Ind-AS 34, prescribed under Section 133 of the Companies Act, 2013, the relevant SEBI circulars and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended) read with the relevant SEBI Circulars, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**SSRA & CO**  
CHARTERED ACCOUNTANTS

M-13, LGF, SOUTH EXTENSION PART-2, NEW DELHI-110049  
T : +91 11 4999 3999 E: info@ssraonline.com W: www.ssraonline.com



For SSRA & Co.  
Chartered Accountants  
Firm Registration No: 014266N



Suresh Goyal

Partner

Membership No: 093711

UDIN: 20093711AAAAD07674

Place: New Delhi

Date: September 14, 2020