

**Unaudited Financial Results( Provisional) for the Quarter ended 30.09.2012**

(Rs in Lacs)

**PART I**

PART I	Particulars	Quarter Ended			Period Ended	Year Ended
		30.09.2012 (Un-audited)	30.06.2012 (Un-audited)	30.09.2011 (Un-audited)	30.06.2012 (Un-audited ) (15 Months)	31.03.2011 (Audited)
	<b>1 Income from operations</b>					
	(a) Net Sales / Income from Operations	46.49	46.51	82.32	236.20	199.28
	(b) Other Operating Income	-	-	1.35	1.35	-
	<b>Total income from operations</b>	<b>46.49</b>	<b>46.51</b>	<b>83.67</b>	<b>237.55</b>	<b>199.28</b>
	<b>2 Expenses</b>					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in- progress ans stock -in-trade	-	-	-	-	-
	d. Employee benefits expense	8.05	8.26	9.05	40.04	-
	e. Depreciation and amortisation expense	0.02	0.03	0.28	1.14	0.43
	f. Other Expenses	11.85	11.76	16.88	58.48	14.24
	<b>Total Expenses</b>	<b>19.92</b>	<b>20.05</b>	<b>26.21</b>	<b>99.66</b>	<b>14.67</b>
	<b>3 Profit from Operations before Other Income, Finance Cost &amp; exceptional Items (1-2)</b>	<b>26.57</b>	<b>26.46</b>	<b>57.46</b>	<b>137.89</b>	<b>184.61</b>
	4 Other Income	-	-	-	-	-
	<b>5 Profit from ordinary activites before finance costs and exceptional Items (3+4)</b>	<b>26.57</b>	<b>26.46</b>	<b>57.46</b>	<b>137.89</b>	<b>184.61</b>
	6 Finance Costs	-	-	-	-	-
	<b>7 Profit from ordinary activites after finance costs but before exceptional Items (5-6)</b>	<b>26.57</b>	<b>26.46</b>	<b>57.46</b>	<b>137.89</b>	<b>184.61</b>
	8 Exceptional Items	-	-	-	-	-
	<b>9 Profit from Ordinary Activities (7-8) before Tax</b>	<b>26.57</b>	<b>26.46</b>	<b>57.46</b>	<b>137.89</b>	<b>184.61</b>
	10 Tax Expense	8.00	5.04	17.76	39.48	22.00
	<b>11 Net Profit from Ordinary Activities after tax (9-10)</b>	<b>18.57</b>	<b>21.42</b>	<b>39.70</b>	<b>98.41</b>	<b>162.61</b>
	12 Extraordinary Items (Net of tax expense - Rs Nil )	-	-	-	-	-
	<b>13 Net Profit for the period (11-12)</b>	<b>18.57</b>	<b>21.42</b>	<b>39.70</b>	<b>98.41</b>	<b>162.61</b>
	14 Share of Profit/ (Loss) of associates	-	-	-	-	-
	15 Minority Interest	-	-	-	-	-
	<b>16 Net Profit after taxes , minority interest and share of profit/(loss)of associates(13+14+15)</b>	<b>18.57</b>	<b>21.42</b>	<b>39.70</b>	<b>98.41</b>	<b>162.61</b>
	17 Paid - up Equity Share capital (Face Value of Rs. 10/- each)	1,100.00	100.00	100.00	100.00	100.00
	18 Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	254.12
	<b>19 Earning Per Share (before Extraordinary Items)</b>					
	i (a) Basic	0.17	2.14	3.97	9.80	16.26
	(b) Diluted	0.17	2.14	3.97	9.80	16.26
	ii <b>Earning Per Share (after Extraordinary Items)</b>					
	(a) Basic	0.17	2.14	3.97	9.80	16.26
	(b) Diluted	0.17	2.14	3.97	9.80	16.26
	<b>PART II</b>					
	<b>A PARTICULARS OF SHAREHOLDING</b>					
	<b>1 Public Share holding</b>					
	- Number of Shares	4,563,570	414,870	414,870	414,870	414,870
	- Percentage of Shareholding	41.49%	41.49%	41.49%	41.49%	41.49%
	<b>2 Promoters and promoter Group Shareholding</b>					
	<b>a) Pledge/Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	<b>b) Non-encumbered</b>					
	- Number of Shares	6,436,430	585,130	585,130	585,130	585,130
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	58.51%	58.51%	58.51%	58.51%	58.51%
	<b>B INVESTOR COMPLAINTS</b>				<b>Quarter Ended 30th September,2012</b>	
	Pending at the beginning of the quarter				NIL	
	Received during the quarter				NIL	
	Disposed of during the quarter				NIL	
	Remaining unresolved at the end of the quarter				NIL	

**Notes -**

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 08th November,2012 .
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- During the quarter ended 30th September,2012 the Company has allotted 1,00,00,000 Bonus Equity Shares of Rs. 10/- each in the ratio of 10:1 .
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable to the Company .

By Order of the Board  
For Adhbhut Infrastructre Limited

Place :Delhi  
Date :08th November, 2012

(K.T.James)  
Director

