

ADHBHUT INFRASTRUCTURE LIMITED

Regd Office :- 910, Ansal Bhawan , 16,K.G.Marg , New Delhi-110001

Unaudited Financial Results for the Quarter ended 31.03.2012

(Rs in Lacs)

Particulars	Quarter Ended			Period Ended	
	31.03.2012 Un-audited	31.12.2011 Un-audited	31.03.2011 Un-audited	31.03.2012 Un-audited	31.03.2011 Audited
1 (a) Net Sales / Income from Operation	47.16	45.16	41.15	189.69	199.28
(b) Other Operating Income	-	-	-	1.35	-
Total	47.16	45.16	41.15	191.04	199.28
2 Expenditure					
a. (Increase) / decrease in Stock in trade and work in progress	-	-	-	-	-
b. Consumption of Raw Materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees Cost	9.73	9.11	3.85	31.78	-
e. Depreciation	0.28	0.28	0.25	1.11	0.43
f. Other Expenditure	16.29	9.12	5.15	46.72	14.24
g. Total	26.30	18.51	9.25	79.61	14.67
3 Profit from Operations before Other Income, Interest & exceptional Items (1-2)	20.86	26.65	31.90	111.43	184.61
4 Other Income	-	-	-	-	-
5 Profit before Interest & exceptional Items (3+4)	20.86	26.65	31.90	111.43	184.61
6 Interest	-	-	-	-	-
7 Profit after Interest but before Exceptional Items (5-6)	20.86	26.65	31.90	111.43	184.61
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary Activities (7-8) before Tax	20.86	26.65	31.90	111.43	184.61
10 Tax Expense	6.45	8.23	7.50	34.44	22.00
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	14.41	18.42	24.40	76.99	162.61
12 Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-	-
13 Net Profit (+)/ Loss (-) for the period (11-12)	14.41	18.42	24.40	76.99	162.61
14 Paid - up Equity Share capital (Face Value of Rs. 10/- each)	100.00	100.00	100.00	100.00	100.00
15 Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	254.12
16 Earning Per Share (EPS)					
(a) Basic & diluted before Extra-ordinary items	1.44	1.84	2.44	7.70	16.26
(b) Basic & diluted after Extra- ordinary Items	1.44	1.84	2.44	7.70	16.26
17 Public Share holding					
- Number of Shares	414,870	414,870	414,870	414,870	414,870
- Percentage of Shareholding	41.49%	41.49%	41.49%	41.49%	41.49%
18 Promoters and promoter Group Shareholding					
a) Pledge/Encumbered					
- 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) Non-encumbered					
- Number of Shares	585,130	585,130	585,130	585,130	585,130
- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	58.51%	58.51%	58.51%	58.51%	58.51%

Notes -

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th May, 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.
- There were no investor complaints pending at the beginning of the current quarter.No complaints were received during the quarter. Hence, there were no pending complaints at the end of the quarter.
- Segment Reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.

By Order of the Board
For Adhbhut Infrastructure Limited

Place :Delhi
Date :14th May, 2012

(K.T.James)
Director