

ADHBHUT INFRASTRUCTURE LIMITED
Registered Office: 910, Ansal Bhawan, 16, K.G. Marg, New Delhi
CIN No.-L51503DL1985PLC020195
Statement of Un-audited Financial Results for the Quarter ended 31st March, 2014

Part-I Particulars		Quarter ended			9 Months ended		(Rs. in Lacs) Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	30.06.2013
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from Operations						
	a) Net Sales/ Income from operations (Net of Excise Duty)	25.84	25.84	25.24	77.52	118.22	145.03
	b) Other Income	-	-	-	-	-	-
	Total Income from operations	25.84	25.84	25.24	77.52	118.22	145.03
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of Finished Goods, work in progress and stock-in-trade	-	-	-	-	-	-
	d) Employee Benefits Expense	8.57	8.45	8.03	25.18	24.25	32.38
	e) Depreciation & Amortization Expense	0.03	0.03	0.03	0.10	0.08	0.13
	f) Other Expenses	10.24	10.04	9.45	29.86	34.34	44.97
	Total Expenses	18.84	18.52	17.51	55.14	58.67	77.48
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	7.00	7.32	7.73	22.38	59.55	67.55
4	Other income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	7.00	7.32	7.73	22.38	59.55	67.55
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	7.00	7.32	7.73	22.38	59.55	67.55
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) form Ordinary Activities before Tax (7-8)	7.00	7.32	7.73	22.38	59.55	67.55
10	Tax Expense	3.11	2.2	0.50	7.80	16.30	14.77
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	3.89	5.12	7.23	14.58	43.25	52.78
12	Extraordinary Items (Net of Tax Expense- Rs. Nil)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	3.89	5.12	7.23	14.58	43.25	52.78
14	Paid Up Equity Share Capital (Face Value of Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	742.18
	Earning Per Share (EPS) (in Rs.)						
	a) Basic & Diluted before Extra Ordinary Items	0.04	0.05	0.07	0.13	0.39	0.48
	b) Basic & Diluted after Extra Ordinary Items	0.04	0.05	0.07	0.13	0.39	0.48

Part-II

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares (In Lakhs)	27.69	45.64	45.64	27.69	45.64
	- Percentage of Shareholding	25.18%	41.49%	41.49%	25.18%	41.49%
2	Promoters and Promotor Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares (In Lakhs)			-	-	-
	- Percentage of Shares (as a % of the 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 (In Lakhs)	82.31	64.36	64.36	82.31	64.36
	- Percentage of Shares (as a % of the shareholding of Promoters and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the Total share capital of the Company)	74.82%	58.51%	58.51%	74.82%	58.51%

	Particulars	Quarter Ended	
		31.03.2014	
B	INVESTOR COMPLAINTS		
	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 14h May, 2014.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures.
- 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 the concerned Stock Exchange.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable to the Company.
- Mr. Arvind Dham, Mrs. Anita Dham and Mr. Anubhav Dham has acquired 82,30,530 equity shares of the Company in pursuance of Share Purchase Agreement (SPA) dated 20th December, 2013 and open offer made to the shareholder.

**By Order of the Board
For Adhbhut Infrastructure Limited**

**Date : 14th May, 2014
Place : New Delhi**

**Sd/-
Amman Kumar
Director**