

ADHBHUT INFRASTRUCTURE LIMITED

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Web. : www.adhbhutinfra.com
CIN : L51503DL1985PLC020195

Statement of Standalone Audited Financial Results for the quarter and year ended 31.03.2016

(Rs. In Lakhs)

PART - I	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	30.06.2015
		Audited	Un-audited	Un-audited	Audited	Audited
	Income from Operations					
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	28.37	27.49	27.50	83.35	115.23
	(b) Other operating Income	-	27.42	-	27.42	-
	Total Incomes from Operations (Net)	28.37	54.91	27.50	110.77	115.23
2	Expenses					
	a) Cost of Material consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	109.49	-
	d) Loss on Sale of Investments	-	123.31	-	6.21	3.86
	e) Employee Benefits Expense	1.24	4.80	0.53	0.16	0.48
	f) Depreciation & Amortization Expense	0.04	0.04	0.10	7.58	6.12
	g) Other Expenses	4.06	1.69	2.18	123.44	10.46
	Total Expenses	5.34	129.84	2.81	(12.67)	104.77
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	23.03	(74.93)	24.69	(12.67)	104.77
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	23.03	(74.93)	24.69	(12.67)	104.77
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	23.03	(74.93)	24.69	(12.67)	104.77
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	23.03	(74.93)	24.69	(12.67)	104.77
10	Tax Expense	4.35	8.77	5.34	19.91	22.04
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	18.68	(83.70)	19.35	(32.58)	82.73
12	Extraordinary items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	18.68	(83.70)	19.35	(32.58)	82.73
14	Share of Profit/ (loss) of associates*	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	18.68	(83.70)	19.35	(32.58)	82.73
17	Paid-up equity share capital (Face value of the share shall be indicated)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	819.56	850.74
19 i	Earning Per Share (EPS) (before extraordinary items)					
	(a) Basic	0.17	(0.76)	0.18	(0.30)	0.75
	(b) Diluted	0.17	(0.76)	0.18	(0.30)	0.75
19 ii	Earnings per share (after extraordinary items)					
	(a) Basic	0.17	(0.76)	0.18	(0.30)	0.75
	(b) Diluted	0.17	(0.76)	0.18	(0.30)	0.75

For Adhbhut Infrastructure Limited
(Signature)
Director

STATEMENT OF ASSETS AND LIABILITIES

Particulars	Year ended	
	31.03.2016	30.06.2015
	(Audited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	1,250.00	1,250.00
(b) Reserves and Surplus	818.56	850.74
Sub-total - Shareholders' funds	2,069.56	2,100.74
2 Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other long-term liabilities	197.05	197.05
(d) Long term provisions	-	-
Sub-total - Non-current liabilities	197.05	197.05
3 Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	3,284.13	3,485.84
(d) Short-term provisions	12.09	10.55
Sub-total - Current liabilities	3,296.22	3,496.39
Total-Equity and Liabilities	5,562.83	5,794.18
B Assets		
1 Non-current assets		
(a) Fixed assets	0.30	0.45
(b) Non-current investments	4,927.43	5,174.73
(c) Deferred tax assets	-	-
(d) Long term loans & advances	-	-
(e) Other Non-current assets	-	-
	4,927.73	5,175.18
2 Current assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade receivables	141.60	108.66
(d) Cash and cash equivalents	10.67	27.50
(e) Short-term loans and advances	482.83	482.84
(f) Other current assets	-	-
Sub-total - Current Assets	635.10	619.00
Total-Assets	5,562.83	5,794.18

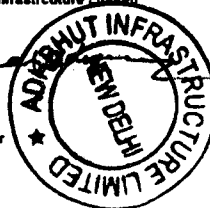
Notes:

- The Board of Directors of the Company decided to close its financial year 2015-16 on 31st March, 2016 in place of 30th June, 2016 to align the same with the provisions of section 2(41) of the Companies Act, 2013. Thus, the audited financial results for the Financial Year 2015-16 shall be for the period of nine months.
- The above Audited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 24th May, 2016.
- The Audit on the financial results has been completed by the auditors of the Company and related report is being submitted to the concerned Stock exchange. The Audit Report is unmodified.
- Previous year's figures have been regrouped and reclassified to the extent necessary, to conform to the current year's figures.
- The Statement of Assets and Liabilities has been disclosed along with Audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

By Order of the Board
For Adhbit Infrastructure Limited

Amman Kumar

Amman Kumar
Director



Date: 24.05.2016
Place: New Delhi