

# ADHBHUT INFRASTRUCTURE LIMITED



Registered Office : 910, Ansal Bhawan, 16 K. G. Marg, Delhi-110 001  
Tel. : +91-11-23752586, E-mail : info@adhbhutinfra.com  
Web. : www.adhbhutinfra.com  
CIN : L51503DL1985PLC020195

29<sup>th</sup> May, 2017

To  
BSE Limited,  
Phirozee Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

Security Code: 539189

**Sub: Audited Financial Results for the Quarter and year ended 31.03.2017 under SEBI (LODR) Regulations, 2015**

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. Monday, May 29, 2017 commenced at 03:20 p.m. and concluded at 06:30 p.m. has *inter-alia* approved the Audited Financial Results of the Company for the financial year ended March 31, 2017 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In this regard, please find enclosed herewith the following:-

1. The Standalone Audited Financial Results of the Company for the financial year ended March 31, 2017.
2. Independent Auditor's Report on Audited Financial Results of the Company for the financial year ended March 31, 2017.

The said results have been uploaded on the website of the BSE Limited and on the website of the Company at [www.adhbhutinfra.com](http://www.adhbhutinfra.com)

You are requested to take the same on records and oblige.

**For ADHBHUT INFRASTRUCTURE LIMITED**

**Amman Kumar**  
Director  
DIN: 03456445

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## Statement of Standalone Audited Financial Results for the quarter and year ended 31.03.2017

PART - I

(Rs. In Lakhs)

	Particulars	Quarter Ended			Year Ended	*Nine Month Ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Un-audited	Un-audited	Audited	Audited
1	<b>Income from Operations</b>					
	(a) Net Sales/ Income from operations (Net of Excise Duty)	6.39	-	28.37	33.06	83.35
	(b) Other operating Income	-	-	-	-	27.42
	<b>Total Incomes from Operations (Net)</b>	6.39	-	28.37	33.06	110.77
2	<b>Expenses</b>					
	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	-	-	-	-	-
	d) Loss on Sale of Investments	-	-	-	-	109.49
	e) Employee Benefits Expense	-	-	1.24	-	6.21
	f) Depreciation & Amortization Expense	0.03	0.04	0.04	0.15	0.16
	g) Other Expenses	49.26	3.44	4.06	56.79	7.58
	<b>Total Expenses</b>	49.29	3.48	5.34	56.94	123.44
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)</b>	(42.90)	(3.48)	23.03	(23.88)	(12.67)
4	Other Income	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	(42.90)	(3.48)	23.03	(23.88)	(12.67)
6	Finance Costs	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)</b>	(42.90)	(3.48)	23.03	(23.88)	(12.67)
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(42.90)	(3.48)	23.03	(23.88)	(12.67)
10	Tax Expense	-	-	4.35	1.91	19.91
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	(42.90)	(3.48)	18.68	(25.79)	(32.58)
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11+12)</b>	(42.90)	(3.48)	18.68	(25.79)	(32.58)
14	Share of Profit/ (loss) of associates*	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	(42.90)	(3.48)	18.68	(25.79)	(32.58)
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	-	-	-	793.77	819.56
19. i	<b>Earning Per Share (EPS) (before extraordinary items)</b>					
	(a) Basic	(0.39)	(0.03)	0.17	(0.23)	(0.30)
	(b) Diluted	(0.39)	(0.03)	0.17	(0.23)	(0.30)
19 ii	<b>Earnings per share (after extraordinary items)</b>					
	(a) Basic	(0.39)	(0.03)	0.17	(0.23)	(0.30)
	(b) Diluted	(0.39)	(0.03)	0.17	(0.23)	(0.30)

*Amal Kumar*

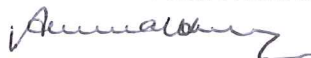
## STATEMENT OF ASSETS AND LIABILITIES

Particulars	Year ended	
	31.03.2017	31.03.2016
	(Audited)	(Audited)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's Funds</b>		
(a) Share Capital	1,250.00	1,250.00
(b) Reserves and Surplus	793.77	819.56
<b>Sub-total - Shareholders' funds</b>	<b>2,043.77</b>	<b>2,069.56</b>
<b>2 Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other long-term liabilities	197.05	197.05
(d) Long term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>197.05</b>	<b>197.05</b>
<b>3 Current Liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	3,375.91	3,284.13
(d) Short-term provisions	12.09	12.09
<b>Sub-total - Current liabilities</b>	<b>3,388.00</b>	<b>3,296.22</b>
<b>Total-Equity and Liabilities</b>	<b>5,628.82</b>	<b>5,562.83</b>
<b>B Assets</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	0.15	0.30
(b) Non-current investments	4,927.43	4,927.43
(c) Deferred tax assets	-	-
(d) Long term loans & advances	-	-
(e) Other Non-current assets	-	-
	<b>4,927.58</b>	<b>4,927.73</b>
<b>2 Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade receivables	104.24	141.60
(d) Cash and cash equivalents	106.49	10.67
(e) Short-term loans and advances	490.51	482.83
(f) Other current assets	-	-
<b>Sub-total - Current Assets</b>	<b>701.24</b>	<b>635.10</b>
<b>Total-Assets</b>	<b>5,628.82</b>	<b>5,562.83</b>

## Notes:

- 1 The Audited Financial Report for the Financial Year 2015-16 is for the period of Nine Months ended on 31.03.2016
- 2 The above Audited results have been reviewed by Audit Committee and approved by the Board of Directors in the meeting held on 29.05.2017.
- 3 The Audit on the financial results has been completed by the auditors of the Company and their related Report is being submitted to the concerned Stock Exchange. The Audit Report is unmodified.
- 4 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 Adhbhut Infrastructure Limited



Amman Kumar  
Director  
DIN: 03456445

Date: 29.05.2017  
Place: New Delhi



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

To  
Board of Directors of **M/s Adhbhut Infrastructure Limited**

We have audited the quarterly financial results of M/s Adhbhut Infrastructure Limited for the quarter and year ended 31st March, 2017 and the year to date results for the period 1<sup>st</sup> March, 2016 to 31<sup>st</sup> March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for interim Financial Reporting (AS 25/ Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2017 as well as the year to date results for the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017.

Place: New Delhi  
Date: 29.05.2017



For B.Lugani & Associates,  
Chartered accountants,  
FRN: 002560N  
*B. Lugani*  
B.Lugani  
Partner  
M.No. 081454

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Ref. No.: AIL/BSE/2017

Date: May 29, 2017

## **BSE Limited**

Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

**Security Code: 539189**

## **Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016**

### **DECLARATION**

I, Amman Kumar, Director of Adhbhut Infrastructure Limited (*hereinafter referred to as "the Company"*) having its registered office at 910 Ansal Bhawan 16 K G Marg New Delhi - 110001, hereby declare that the Statutory Auditors of the Company, M/s B. Lugani & Associates, Chartered Accountants have issued an Audit Report with unmodified opinion on Standalone Annual Audited Financial Results for the Financial Year ended **March 31, 2017**.

This declaration is issued in compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, as issued by the Securities and Exchange Board of India vide Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016.

**For Adhbhut Infrastructure Limited**

A handwritten signature in blue ink, appearing to read 'Amman Kumar', written over a light blue horizontal line.

**Amman Kumar**

**(Director)**

**DIN: 03456445**