

Unaudited Financial Results for the Quarter ended 30.06.2012

(Rs in Lacs)

PART I

PART I	Particulars	Quarter Ended			Period Ended	Year Ended
		30.06.2012 Un-audited	31.03.2012 Un-audited	30.06.2011 Un-audited	30.06.2012 Un-audited (15 Months)	31.03.2011 Audited
1	(a) Net Sales / Income from Operation	46.51	47.16	15.05	236.20	199.28
	(b) Other Operating Income	-	-	-	1.35	-
	Total income from operations	46.51	47.16	15.05	237.55	199.28
2	Expenditure	-	-	-	-	-
	a. Cost of material consumed	-	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-
	c. Changes in finished goods, work-in- progress ans stock -in-trade	-	-	-	-	-
	d. Employees benefits expenses	8.26	9.73	3.89	40.04	-
	e. Depreciation and amortisation expense	0.03	0.28	0.27	1.14	0.43
	f. Other Expenses (Any item exceedin 10% of the total expenses relating to continuing operations to be shown seperately)	11.76	16.29	4.43	58.48	14.24
	Total Expenses	20.05	26.30	8.59	99.66	14.67
3	Profit from Operations before Other Income, Finance Cost & exceptional Items (1-2)	26.46	20.86	6.46	137.89	184.61
4	Other Income	-	-	-	-	-
5	Profit from ordinary activites before finance costs and exceptional Items (3+4)	26.46	20.86	6.46	137.89	184.61
6	Finance Costs	-	-	-	-	-
7	Profit from ordinary activites after finance costs but before exceptional Items (5-6)	26.46	20.86	6.46	137.89	184.61
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities (7-8) before Tax	26.46	20.86	6.46	137.89	184.61
10	Tax Expense	5.04	6.45	2.00	39.48	22.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	21.42	14.41	4.46	98.41	162.61
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	21.42	14.41	4.46	98.41	162.61
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)	-	-	-	-	-
17	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	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
19	Earning Per Share (before Extraordinary Items)					
i	(a) Basic	2.14	1.44	0.45	9.80	16.26
	(b) Diluted	-	-	-	-	-
ii	Earning Per Share (after Extraordinary Items)					
	(a) Basic	2.14	1.44	0.45	9.80	16.26
	(b) Diluted	-	-	-	-	-
PART II						
A PARTICULARS OF SHAREHOLDING						
1	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%
2	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%
B INVESTOR COMPLAINTS						
				Quarter Ended 30th June,2012		
Pending at the beginning of the quarter				NIL		
Received durig 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 11th August,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 June,2012 the Company has issued 15,00,000 Preference Shares of Rs. 10/- each .
- 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 Infrastrucutre Limited

Place :Delhi
Date :11th August, 2012

(K.T.James)
Director