

# ADHBHUT INFRASTRUCTURE LIMITED

Registered office.: DSC 260 South Court, DLF Saket New Delhi-110017

CIN: L51503DL1985PLC020195

Tel: 91 7048959386; E-Mail Id: [adhbhut.ind@rediffmail.com](mailto:adhbhut.ind@rediffmail.com)

Website: [www.adhbhutinfra.in](http://www.adhbhutinfra.in)

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**Ref.No.: AIL/BSE/38/2022-23**

**Dated: 29.08.2022**

The Secretary

**BSE Limited**

1st Floor, New Trading Wing, Rotunda Building

Phiroze Jeejeebhoy Towers, Dalal Street, Fort

Mumbai-400001

**Security Code No.: 539189**

**Dear Sir/Madam,**

**Subject: Outcome of Meeting of the Board of Directors of the Company held today i.e. August 29, 2022 and Unaudited Financial Result of the Company**

**Reference: Regulation 30 & Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015**

We wish to inform you that the Board of Directors at its meeting held today i.e. August 29, 2022, has inter-alia, considered and approved the Unaudited Standalone Financial Result of the Company for the Quarter ended on June 30, 2022 and Report on Limited Review, conducted by the Company's Statutory Auditor i.e. M/s SSRA & Co., Chartered Accountant, for the aforementioned period.

The Board Meeting was commenced at 05:30 P.M. and concluded at 10:45 P.M. with a vote of thanks to the Chair.

The above information is also available on Company's website: [www.adhbhutinfra.in](http://www.adhbhutinfra.in)

You are requested to take the same on your record.

Yours faithfully

**For Adhbhut Infrastructure Limited**

ANUBHA

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ANUBHAV DHAM

V DHAM

Date: 2022.08.29  
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ANUBHAV DHAM

Whole Time Director

DIN: 02656812

Enclosed: A/a

# ADHBHUT INFRASTRUCTURE LIMITED

CIN: L51503DL1985PLC020195

Registered Address: DSC 260 South Court, DLF Saket New Delhi 110017

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2022

(Rupees in Lakhs)

S.No.	Particulars	STANDALONE			
		Quarter Ended		Year	
		30.06.22	31.03.22	30.06.21	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net Sales/ Revenue from operations	28.80	257.61	-	262.41
	(b) Other income	63.11	-	-	0.65
	<b>Total Incomes from Operations</b>	<b>91.91</b>	<b>257.61</b>	<b>-</b>	<b>263.06</b>
2	<b>Expenses</b>				
	a) Employee benefits expense	3.75	2.73	1.75	9.11
	b) Finance costs	5.46	5.34	4.99	20.65
	c) Depreciation and amortization expense	-	0.15	-	0.15
	d) Other expenses	1.74	329.98	0.13	339.10
	<b>Total Expenses</b>	<b>10.94</b>	<b>338.21</b>	<b>6.87</b>	<b>369.02</b>
3	<b>Profit/(loss) before exceptional Items and tax (1-2)</b>	<b>80.96</b>	<b>(80.60)</b>	<b>(6.87)</b>	<b>(105.96)</b>
4	<b>Exceptional items</b>	1,256.40	-	-	-
5	<b>Profit/(loss) before Tax (3- 4)</b>	<b>(1,175.44)</b>	<b>(80.60)</b>	<b>(6.87)</b>	<b>(105.96)</b>
6	<b>Tax Expense</b>				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
7	<b>Profit/(loss) for the period (5-6)</b>	<b>(1,175.44)</b>	<b>(80.60)</b>	<b>(6.87)</b>	<b>(105.96)</b>
8	<b>Other comprehensive income (net of tax)</b>	-	-	-	-
9	<b>Total comprehensive Income (after tax) (7+8)</b>	<b>(1,175.44)</b>	<b>(80.60)</b>	<b>(6.87)</b>	<b>(105.96)</b>
10	<b>Paid-up equity share capital (Face Value of Rs.10)</b>	1,100	1,100	1,100	1,100
11	<b>Other equity</b>				(633.21)
12	<b>Earning Per Share *</b>				
	Basic (Rs.)	(10.69)	(0.73)	(0.06)	(0.96)
	Diluted (Rs.)	(10.69)	(0.73)	(0.06)	(0.96)

\* EPS not annualized for the quarter ended June 30, 2022, quarter ended March 31, 2022 and quarter ended June 30, 2021.

### Notes to financial results :

- 1 The above financial results have been reviewed and recommended by the Audit Committee on 29th August 2022 and subsequently have been approved by the Board of Directors of the company at their meeting held on 29th August 2022 .
- 2 In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the statutory auditors have performed a limited review of the standalone financial results of the Company for the quarter ended 30th June, 2022. There are no modifications in the audit reports.
- 3 The Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of Companies Act, 2013 read with relevant rules thereunder and in terms of regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 4 As the Company has only one Operating Segment, disclosure under Ind AS 108-Operating Segment is not applicable
- 5 Previous period's figures have been re-grouped/re-classified to render them comparable with the figures of the current period.
- 6 The management has considered the possible impact of disruption caused by restriction imposed to contain COVID-19 spread, on the Company, including of assessment of liquidity and going concern assumption and carrying value of assets, as at 30th June 2022. Based on such assumption, it has concluded that none of the assets are likely to be impaired. The company will continue to monitor the future economic conditions and its consequent impact on the business operations, given the nature of the pandemic.
- 7 Exceptional item included the impairment loss in respect building for Rs. 1,256.40 lakhs on the basis of valuation report dated 25 July 2022 by the registered valuer.
- 8 Other income include the reversal of provision for debtors for Rs. 63.11 lakhs. Revenue from operation include unbilled revenue of Rs. 15.90 lakh has been booked on the basis of contract whose invoice are raised afterwards. Accordingly GST liability is also booked on the raising of invoices. The company had given the asset on rent whose rent is negotiated from Rs. 19.36 lakh per month to Rs. 7.95 lakh per month with reduced area.
- 9 The Financial Results for the Quarter ended 30th June 2022 is available on the website of the Company <https://adhbhutinfra.in> and the website of BSE i.e. [www.bseindia.com](http://www.bseindia.com)

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V DHAM

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Director

(Anubhav Dham)

Date: 29th August, 2022

Place: New Delhi



**Independent Auditor's Review Report on Quarterly Year Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To the Board of Directors of **ADHBHUT INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **ADHBHUT INFRASTRUCTURE LIMITED** (“the Company”) for the Quarterly year ended 30-June-2022 (“the Statement”) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company’s Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under Section 133 of the Companies Act, 2013 (“the Act”), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company’s personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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**SSRA & CO**

CHARTERED ACCOUNTANTS

M-13, LGF, South Extension Part-2, New Delhi-110049

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SSRA & Co.**  
Chartered Accountants  
Firm Registration No. - 014266N

**SURESH**  
**GOYAL**

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**Suresh Goyal**  
(Partner)  
Membership No. - 093711  
UDIN:22093711AQGLGW2289

Place: New Delhi  
Date: 29.08.2022