



Registered Office:

DSC 260 South Court, DLF Saket, New Delhi-110017

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Tel.: +91-7048959386 | CIN: L51503DL1985PLC020195

Ref.No.: AIL/BSE/22/2023-24

Date: 12.08.2023

To

The Manager

Listing Department

BSE Limited,

Phiroze Jee Jee Bhoy Towers,

Dalal Street, Mumbai - 400001

Security Code No.: 539189

**Subject: Outcome of Meeting of the Board of Directors of the Company held today i.e. August 12, 2023**

Dear Sir/Ma'am

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of directors of the Company, at its Meeting held on Saturday, 12 August 2023, has inter alia, considered and approved:-

- i. The Un-audited quarterly Financial Results (Standalone) for the quarter ended 30<sup>th</sup> June 2023.
- ii. Limited Review Report (Standalone) issued by the Statutory Auditors pursuant to Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of Board of Directors commenced at 01:30 P.M and concluded at 2:15 P.M.

We request you to take the above information on record.

Thanking You,  
Yours faithfully

For ADHBHUT INFRASTRUCTURE LIMITED

**Parul Saini**  
**(Company secretary)**  
Enclosed: A/a

# ADHBHUT INFRASTRUCTURE LIMITED

CIN: L51503DL1985PLC020195

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

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2023

(Rupees in Lakhs)

S.No.	Particulars	STANDALONE			
		Quarter Ended			Year
		30.06.23	30.06.22	31.03.23	31.03.2023
		Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales/ Revenue from operations	132.11	28.80	132.11	211.61
	(b) Other income	0.93	63.11	23.53	99.20
	<b>Total Incomes from Operations</b>	<b>133.04</b>	<b>91.91</b>	<b>155.64</b>	<b>310.81</b>
<b>2</b>	<b>Expenses</b>				
	a) Employee benefits expense	3.00	3.75	58.24	66.38
	b) Finance costs	5.98	5.46	5.84	22.60
	c) Depreciation and amortization expense	26.18	-	26.18	69.78
	d) Other expenses	17.73	1.74	21.93	41.33
	<b>Total Expenses</b>	<b>52.89</b>	<b>10.94</b>	<b>112.20</b>	<b>200.10</b>
<b>3</b>	<b>Profit/(loss) before exceptional Items and tax (1-2)</b>	<b>80.16</b>	<b>80.96</b>	<b>43.44</b>	<b>110.71</b>
<b>4</b>	<b>Exceptional items</b>	-	1,256.40	-	1,256.40
<b>5</b>	<b>Profit/(loss) before Tax (3- 4)</b>	<b>80.16</b>	<b>(1,175.44)</b>	<b>43.44</b>	<b>(1,145.69)</b>
<b>6</b>	Tax Expense	19.20	-	4.13	21.30
<b>7</b>	<b>Profit/(loss) for the period (5-6)</b>	<b>60.96</b>	<b>(1,175.44)</b>	<b>39.31</b>	<b>(1,166.99)</b>
<b>8</b>	<b>Other comprehensive income (net of tax)</b>	-	-	-	-
<b>9</b>	<b>Total comprehensive Income (after tax) (7+8)</b>	<b>60.96</b>	<b>(1,175.44)</b>	<b>39.31</b>	<b>(1,166.99)</b>
<b>10</b>	<b>Paid-up equity share capital (Face Value of Rs.10 each)</b>	1,100.00	1,100.00	1,100.00	1,100.00
<b>11</b>	<b>Other equity</b>				(1,800.21)
<b>12</b>	<b>Earning Per Share *</b>				
	Basic (Rs.)	0.55	(10.69)	0.36	(10.61)
	Diluted (Rs.)	0.55	(10.69)	0.36	(10.61)

\* EPS not annualized for the quarter ended ended 30 June 22, 30 June 23 and 31 March 23

### Notes to financial results :

- 1 The above unaudited financial results have been reviewed and recommended by the Audit Committee on 12th August 2023 and subsequently have been approved by the Board of Directors of the company at their meeting held on 12th August 2023
- 2 In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the statutory auditors have performed an limited review of the standalone financial results of the Company for the quarter ended 30th June, 2023. 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 Exceptional item include impairment loss in respect of building for Rs. 1,256.40 lakhs on the basis of valuation report dated 25th July 2022 by the registered valuer.
- 7 The Financial Results for the Quarter ended 30th June 2023 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)

Date: 12th August 2023

Place: New Delhi

For ADHBHUT INFRASTRUCTURE LTD.

Anubhav Dham  
Digitally signed by  
Anubhav Dham  
Date: 2023.08.12  
13:36:49 +05'30'

Anubhav Dham  
Wholetime Director



Independent Auditor's Review Report on the Unaudited Quarterly Financial Results of Adhbhut Infrastructure Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended)

To  
The Board of Directors  
Adhbhut Infrastructure Limited

### 1. Introduction

We have reviewed the accompanying statement of standalone unaudited financial results of Adhbhut Infrastructure Limited ("the Company") for the quarter ended June 30, 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the accounting 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. Our responsibility is to issue a report on these financial results based on our review.

### 2. Scope of Review

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit.

Accordingly, we do not express an audit opinion.

### 3. Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**CHATTERJEE & CHATTERJEE**  
**CHARTERED ACCOUNTANTS**

4. Material uncertainty related to going concern

The Company has accumulated losses amounting to Rs. 2,292.20 lakhs as on June 30, 2023 resulting in erosion of its net worth. This condition indicate that a material uncertainty exists which may cast significant doubt about the Company's ability to continue as a going concern.

Our report is not modified in respect of the above-mentioned matter.

5. The review of standalone unaudited quarterly financial results for the quarter ended June 30, 2022 included in the Statement was carried out and reported by SSRA & Co., who have expressed unmodified conclusion vide their review report dated August 29, 2022 whose review report has been furnished to us and which has been relied upon by us for the purpose of our review of the Statement. Our report is not modified in respect of this matter.

For Chatterjee & Chatterjee  
Chartered Accountants  
Firm registration no: 001109C

**BALDEO DAS** Digitally signed by  
BALDEO DAS GUJRATI  
**GUJRATI** Date: 2023.08.12  
13:39:58 +05'30'

BD Gujrati  
Partner  
Membership Number: 010878

Place: New Delhi  
Date: August 12, 2023

UDIN: 23010878BGWRCT6073