



ANUBHAV INFRASTRUCTURE LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -303, HOWRAH - 711 109

Statement of Audited Financial Results for the Year Ended 31st March' 2018

(₹ IN LACS)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended
		31.03.2018 Audited	31.12.2017 Un-Audited	31.03.2017 Audited	31.03.2018 Audited	31.03.2017 Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	5.94	-	1,932.93	16.09	2,191.83
	(b) Other Operating Income	13.70	12.33	-	52.17	-
	Total income from Operations (net)	19.64	12.33	1,932.93	68.26	2,191.83
2	Expenses					
	(a) Cost of Operations	4.98	-	1,893.42	12.30	2,124.73
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	7.22	8.28	17.66	33.00	38.34
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.59	0.59	2.36	2.36	2.36
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.39	3.32	11.24	18.28	22.13
	Total Expenses	19.18	12.19	1,924.68	65.94	2,187.56
3	Profit (loss) before Exceptional and Extraordinary items and tax (1-2)	0.46	0.14	8.25	2.32	4.27
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) before tax (3 - 4)	0.46	0.14	8.25	2.32	4.27
6	Tax expense					
	(a) Current Tax	0.30	-	1.48	0.88	1.48
	(b) Deferred Tax (Asset)/Liabilities	(0.10)	(0.08)	(0.16)	(0.34)	(0.16)
7	Net Profit/Loss for the period from Continuing Operations (5-6)	0.26	0.22	6.93	1.78	2.95
8	(a) Profit (Loss) from Discontinuing Operations	-	-	-	-	-
	(b) Tax Expenses of Discontinuing Operations	-	-	-	-	-
9	Net Profit (Loss) from Discontinuing Operations after tax (8(a) - 8(b))	-	-	-	-	-
10	Net Profit / (Loss) for the period (7 - 9)	0.26	0.22	6.93	1.78	2.95
11	Other Comprehensive Income					
	(a) Amount of item that will not be reclassified to profit or loss	-	-	-	-	-
	(b) Income tax on items that will not be reclassified to profit or loss	-	-	-	-	-
	(c) Item that will be reclassified to profit or loss	-	-	-	-	-
	(d) Income tax on items that will be reclassified to profit or loss	-	-	-	-	-
12	Total Comprehensive income	-	-	-	-	-
13	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (10+12)	0.26	0.22	6.93	1.78	2.95
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	2,141.49	2,141.49	2,141.49	2,141.49	2,141.49
15	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.03	0.01	0.01
	(b) Diluted	-	-	-	-	-
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.03	0.01	0.01
	(b) Diluted	-	-	-	-	-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on May 30, 2018.
- Statement of Assets & Liabilities as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 has been attached herewith.
- Certificate obtained from the MD & CFO in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 has been placed before the Board.
- The figures for the corresponding (previous year) period's figures have been re-grouped/re-arranged wherever necessary to make them comparable.
- The Statutory Auditors have carried out audit on Standalone annual financial results pursuant to Regulation 3 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and had issued an unqualified opinion thereon.
The figures for the quarter ended March 31, 2018 is balancing figures between the audited figures in respect of full financial year ended March 31, 2018 and the unaudited published year to date figure upto December 31, 2017 respectively being the end of the third quarter of the respective financial years, which are subject to limited review.



For Anubhav Infrastructure Limited

(Signature)

Dinesh Agarwal
(Managing Director)

DLN : 00499238



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Statement of Audited Assets & Liabilities for the Year Ended 31st March' 2018

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Year Ended)	As at (Previous Year Ended)
	31.03.2018 Audited	31.03.2017 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Equity Share Capital	2,141.49	2,141.49
(b) Other Equity	4,831.39	4,829.60
Sub Total Shareholder's Fund	6,972.88	6,971.09
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.02	0.35
Sub Total Non Current Liabilities	0.02	0.35
3 Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payables	10.74	10.19
(b) Short Term Provisions	89.96	89.08
(c) Other Current Liabilities	9.44	0.69
(d) Current Tax Liabilities	1.38	-
Sub Total Current Liabilities	111.52	99.96
TOTAL EQUITY & LIABILITIES	7,084.42	7,071.40
B. ASSETS		
1 Non Current Assets		
(a) Property, Plant & Equipments	6.17	41.02
Sub Total Non Current Assets	6.17	41.02
2 Current Assets		
(a) Financial Assets		
(i) Current Investments	5,675.26	5,513.52
(ii) Trade Receivables	171.91	172.03
(iii) Cash & Cash Equivalent	0.91	29.35
(iv) Short Term Loans & Advances	1,230.17	1,315.48
(b) Other Current Assets	-	-
Sub Total Current Assets	7,078.25	7,030.38
TOTAL EQUITY ASSETS	7,084.42	7,071.40

For Anubhav Infrastructure Limited



Dinesh Agarwal

Dinesh Agarwal
(Managing Director)

DIN: 00499238

Place : Howrah

Date : May 30, 2018



ANUBHAV INFRASTRUCTURE LIMITED

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Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS for the Year Ended 31st March' 2018 :

(₹ IN LACS)

Particulars	For the Quarter ended December 31, 2017
Net Profit after tax as report under Previous GAAP	0.26
Ind AS Adjustment:Add/(loss)	0.00
Total Income for the Quarter / Year Ended as per Ind AS	0.26
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter Ended as per Ind AS	0.26

