



ANUBHAV INFRASTRUCTURE LIMITED

CIN : L51109WB2006PLC107433

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

Statement of Un-Audited Financial Results for the Period Ended June 30' 2018

(₹ IN LACS)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2018 Un-Audited	31.03.2018 Audited	30.06.2017 Un-Audited	31.03.2018 Audited
1	Income from Operations				
(a)	Net Sales/Income from Operations (Net of excise duty)	4.95	5.94	10.15	16.09
(b)	Other Operating Income	12.36	13.70	14.09	52.17
	Total income from Operations (net)	17.31	19.64	24.24	68.26
2	Expenses				
(a)	Cost of Material Consumed	4.74	4.98	7.32	12.30
(b)	Purchase of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d)	Employee benefits expense	5.70	7.22	8.75	33.00
(e)	Finance Costs	-	-	-	-
(f)	Depreciation and amortisation expense	0.11	0.59	0.59	2.36
(g)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.84	6.39	6.83	18.28
	Total Expenses	17.39	19.18	23.49	65.94
3	Profit (loss) before Exceptional and Extraordinary Items and tax (1-2)	(0.08)	0.46	0.75	2.32
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3 - 4)	(0.08)	0.46	0.75	2.32
6	Tax expense				
(a)	Current Tax	-	0.30	0.23	0.88
(b)	Deferred Tax (Asset)/Liabilities	-	(0.10)	-	(0.34)
(c)	Tax Related to Earlier Year	0.02	-	-	-
7	Profit / (Loss) after tax (5 - 6)	(0.10)	0.16	0.52	1.44
8	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	-	-	-	-
9	Total Comprehensive income	-	-	-	-
10	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (10+12)	(0.10)	0.16	0.52	1.44
11	Paid-up equity share capital ((Face Value of ₹ 10/- each)	2,141.49	2,141.49	2,141.49	2,141.49
12 (a)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
(a)	Basic	(0.00)	0.00	0.00	0.01
(b)	Diluted	-	-	-	-
(b)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
(a)	Basic	(0.00)	0.00	0.00	0.01
(b)	Diluted	-	-	-	-

- The above results have been reviewed by the Audit committee and were approved and taken on records by the Board of Directors of the Company at its meeting held on August 08, 2018. The Statutory Auditors have performed a Limited Review on the Company's above financial results for the quarter ended June 30, 2018. There are no qualifications in the Limited Review Report.
- Segment report as defined in Accounting Standards - 17 is not applicable, as the business of the Company falls in one segment.
- The above figure have been re-grouped or re-arranged where ever considered necessary.
- Corresponding figures of the previous period / year have been re-grouped or re-arranged where ever considered necessary.
- The Financial results of the Company have been prepared in accordance with Ind AS notified under companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016. The company adopted Ind AS from 1st April 2017, and accordingly, these financial statements along with the comparatives have been prepared in accordance with the recognition and measurement principles in Ind AS 34 - Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.



For Anubhav Infrastructure Limited

Dinesh Agarwal
Dinesh Agarwal
(Managing Director)
Din : 00499238