



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 Third Quarter & Nine Months Ended December 31' 2018

(₹ IN LACS)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2018 Un-Audited	30.09.2018 Un-Audited	31.12.2017 Un-Audited	31.12.2018 Un-Audited	31.12.2017 Un-Audited	31.03.2018 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	2.02	2.17	-	9.14	10.15	16.09
	(b) Other Operating Income	3.63	3.63	12.33	19.63	38.47	52.17
	Total income from Operations (net)	5.65	5.80	12.33	28.77	48.62	68.26
2	Expenses						
	(a) Cost of Material Consumed	1.93	2.08	-	8.75	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	1.71	1.31	8.28	8.72	25.78	33.00
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.11	0.10	0.59	0.32	1.77	2.36
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.34	2.35	3.32	11.53	11.89	18.28
	Total Expenses	6.09	5.84	12.19	29.32	46.76	65.94
3	Profit (loss) before Exceptional and Extraordinary Items and tax (1-2)	(0.44)	(0.04)	0.14	(0.55)	1.86	2.32
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3 - 4)	(0.44)	(0.04)	0.14	(0.55)	1.86	2.32
6	Tax expense						
	(a) Current Tax	-	-	-	-	0.58	0.88
	(b) Deferred Tax (Asset)/Liabilities	-	-	(0.08)	-	(0.24)	(0.34)
	(c) Tax Related to Earlier Year	-	-	-	0.02	-	-
7	Profit / (Loss) after tax (5 - 6)	(0.44)	(0.04)	0.22	(0.57)	1.52	1.78
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)	(0.44)	(0.04)	0.22	(0.57)	1.52	1.78
11	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	2,141.49
12	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01
	(b) Diluted	-	-	-	-	-	-
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01
	(b) Diluted	-	-	-	-	-	-

- The above results were reviewed by the Audit committee and taken on records by the Board of Directors in its meeting held on February 12, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Previous period's figures have been re-grouped or re-arranged where ever necessary to make them comparable.
- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 12, 2019. The above results are also subjected to "Limited Review" by the Statutory Auditor.

For Anubhav Infrastructure Limited



(Signature)
Dinesh Agarwal
(Managing Director)
Din : 00499238

Place : Howrah
Date : February 12, 2019



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Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS for the Third Quarter & Nine Months Ended 31st December' 2018 :

(₹ IN LACS)

Particulars	For the Quarter Ended December 31, 2018
Net Profit after tax as report under Previous GAAP	-0.44
Ind AS Adjustment:Add/(loss)	0.00
Total Income for the Quarter / Year Ended as per Ind AS	-0.44
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter Ended as per Ind AS	(0.44)

