



ANUBHAV INFRASTRUCTURE LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -303, HOWRAH - 711109

Statement of Audited (Standalone) Financial Results for the Year Ended 31st March' 2016

(₹ IN LACS)

Sr. No.	Particulars	6 Months ended	Preceding 6 months ended	Corresponding 6 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		31.03.2016 Audited	30.09.2015 Un-Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	31.03.2015 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	307.97	2,378.65	5,204.27	2,686.62	10,400.17	10,400.17
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	307.97	2,378.65	5,204.27	2,686.62	10,400.17	10,400.17
2	Expenses						
	(a) Cost of Operations	259.32	2,340.74	5,112.29	2,600.06	10,218.44	10,218.44
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	19.43	22.18	26.01	41.61	41.89	41.89
	(e) Depreciation and amortisation expense	2.36	-	3.93	2.36	7.85	7.85
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.78	8.33	20.58	28.11	43.52	43.52
	Total Expenses	300.89	2,371.25	5,162.81	2,672.14	10,311.70	10,311.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7.08	7.40	41.46	14.48	88.47	88.47
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	7.08	7.40	41.46	14.48	88.47	88.47
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	7.08	7.40	41.46	14.48	88.47	88.47
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	7.08	7.40	41.46	14.48	88.47	88.47
10	Tax expense	(0.68)	-	12.83	(0.68)	27.34	27.34
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	7.76	7.40	28.63	15.16	61.13	61.13
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	7.76	7.40	28.63	15.16	61.13	61.13
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	7.76	7.40	28.63	15.16	61.13	61.13
17	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year *	2,209.26	-	-	4,826.65	4,811.49	4,811.49
19	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.04	0.03	0.13	0.07	0.29	0.29
	(b) Diluted	-	-	-	-	-	-
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.04	0.03	0.13	0.07	0.29	0.29
	(b) Diluted	-	-	-	-	-	-

Note:

- 1 Certificate obtained from the MD & CFO in respect of about results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
- 2 Statement of Assets & Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been attached herewith.
- 3 The figures for the corresponding (previous year) period have been re-grouped, re-arranged, wherever necessary to make them comparable.
- 4 The Audited Financial Results have been reviewed by the Audit Committee for adoption by the Board of Directors. The Directors of the Company had approved the same at its meeting held on May 27, 2016.
- 5 The Statutory Auditors have carried out audit on Standalone annual financial results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and had issued on unqualified opinion thereon.

For Anubhav Infrastructure Limited

Dinesh Agarwal
(Managing Director)
DIN: 00499238



Place : Howrah
Date : May 27, 2016



ANUBHAV INFRASTRUCTURE LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -303, HOWRAH - 711109
 Statement of Audited (Standalone) Assets & Liabilities for the Year Ended 31st March' 2016 (₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended 31.03.2016 Audited	As at (Previous Year Ended 31.03.2015 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	2,141.49	2,141.49
(b) Reserve & Surplus	4,826.65	4,811.49
Sub Total Shareholder's Fund	6,968.14	6,952.98
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.52	5.45
Sub Total Non Current Liabilities	0.52	5.45
3 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	1,524.08	1,439.89
(c) Short Term Provisions	87.60	85.00
(d) Other Current Liabilities	1.11	0.25
Sub Total Current Liabilities	1,612.79	1,525.14
TOTAL EQUITY & LIABILITIES	8,581.45	8,483.57
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	43.38	111.69
Sub Total Non Current Assets	43.38	111.69
2 Current Assets		
(a) Current Investments	4,452.93	509.00
(b) Inventories	-	-
(c) Trade Receivables	721.75	4,363.75
(d) Cash & Cash Equivalent	20.82	6.53
(e) Short Term Loans & Advances	3,342.57	3,492.60
Sub Total Current Assets	8,538.07	8,371.88
TOTAL EQUITY ASSETS	8,581.45	8,483.57

For Anubhav Infrastructure Limited


 Dinesh Agarwal
 (Managing Director)
 DIN: 00499238



Place : Howrah
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REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -303, HOWRAH - 711109

Statement of Audited (Consolidated) Financial Results for the Year Ended 31st March 2016

(₹ IN LACS)

Sr. No.	Particulars	6 Months ended	Preceding 6 months ended	Corresponding 6 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		31.03.2016 Audited	30.09.2015 Un-Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	31.03.2015 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	307.97	2,378.65	5,204.27	2,686.62	10,400.17	10,400.17
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	307.97	2,378.65	5,204.27	2,686.62	10,400.17	10,400.17
2	Expenses						
(a)	Cost of Operations	262.24	2,340.74	5,112.29	2,602.98	10,218.44	10,218.44
(b)	Purchase of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	19.43	22.18	26.01	41.61	41.89	41.89
(e)	Depreciation and amortisation expense	2.36	-	3.93	2.36	7.85	7.85
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.78	8.33	20.58	28.11	43.52	43.52
	Total Expenses	303.81	2,371.25	5,162.81	2,675.06	10,311.70	10,311.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.16	7.40	41.46	11.56	88.47	88.47
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4.16	7.40	41.46	11.56	88.47	88.47
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	4.16	7.40	41.46	11.56	88.47	88.47
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	4.16	7.40	41.46	11.56	88.47	88.47
10	Tax expense	(1.58)	-	12.83	(1.58)	27.34	27.34
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	5.74	7.40	28.63	13.14	61.13	61.13
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	5.74	7.40	28.63	13.14	61.13	61.13
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	5.74	7.40	28.63	13.14	61.13	61.13
17	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year *	4,824.63	-	-	4,824.63	4,811.49	4,811.49
19 (i)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.03	0.03	0.13	0.06	0.29	0.29
(b)	Diluted	-	-	-	-	-	-
(ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.03	0.03	0.13	0.06	0.29	0.29
(b)	Diluted	-	-	-	-	-	-

Note:

- 1 Certificate obtained from the MD & CFO in respect of about results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
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For Anubhav Infrastructure Limited

Dinesh Agarwal
(Managing Director)
DIN: 00499238



Place : Howrah
Date : May 27, 2016



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(a) Trade Payables	1,524.08	1,439.89
(b) Short Term Provisions	86.70	85.00
(c) Other Current Liabilities	2.11	0.25
Sub Total Current Liabilities	1,612.89	1,525.14
TOTAL EQUITY & LIABILITIES	8,579.53	8,483.57
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	43.38	111.69
(b) Other Non Current Assets	7.20	-
Sub Total Non Current Assets	50.58	111.69
2 Current Assets		
(a) Current Investments	4,252.93	509.00
(b) Inventories	180.00	-
(c) Trade Receivables	721.75	4,363.75
(d) Cash & Cash Equivalent	31.70	6.53
(e) Short Term Lians & Advances	3,342.57	3,492.60
Sub Total Current Assets	8,528.95	8,371.88
TOTAL EQUITY ASSETS	8,579.53	8,483.57

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