ANUBHAY INFRASTRUCTURE LIMITED



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

Statement of Audited Financial Results for the Half Year Ended 30th Sentember' 2015

(RUPERS IN LACS EXCEPT SHARES)

Stat	ement of Audited Financial Results for the Half Year Ended 30th Septe				ACS EXCEPT SHARES
Sr.	Particulars	Half Year Ended 30th September' 2015	Half Year Ended 30th September' 2014	Year Ended 31st March' 2015	Year Ended 31st March' 2014
No.		Audited	Un-Audited	Audited	Audited
- 1	Income from Operations				
	a) Net Sales/Income from Operations	2,378.65	5,195.90	10,400.17	14,162.93
	(Net Of Excise Duty) b) Other Operating Income				
	Total Income from Operations (Net)			-	-
2	Expenses	2,378.65	5,195.90	10,400.17	14,162.93
	(a) Cost of Operations	2,340.74	5,106.15	10,218.44	14,026.69
	(b) Purchases of Stock-in-trade	2,340.74	5,100.15	10,216.44	14,020.09
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and				
	Stock-in-Trade	-	_	_=	=
	(d) Employees Benefit Expenses	22.18	15.88	41.89	22.52
	(e) Depreciation & Amortization Expenses		3.92	7.85	7.85
	(f) BSE Listing Fees / Depository Expenses	0.33	0.50	0.50	
	(g) Other Expenses	8.00	22.44	43.02	15.38
	Total Expenses	2,371.25	5,148.89	10,311.70	14,072.44
3	Profit/(Loss) from Operations before other Income, finance cost and				=
	exceptional Expenses (1-2)	7.40	47.01	88.47	90.49
4	Other Income/(Loss)	-	-	-	- 0
5	Profit/(Loss) from ordinary activities before finance costs and	one steam	1961	N-1001 (00000)	Index order
	exceptional items (3+4)	7.40	47.01	88.47	90.49
	Finance Costs	-	-	-	=
7	Profit/(Loss) from ordinary activities after finance cost but before	100		88ADA - 85DAT	1972007 10700
	exceptional items (3+4)	7.40	47.01	88.47	90.49
	Exceptional Items	-			
	Profit(+)/Loss(-) from ordinary activites before Tax (7-8) Tax Expense	7.40	47.01	88.47	90.49
	Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)	7.40	- 47.01	27.34	27.96
	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	7.40	47.01	61.13	62.53
	Net Profit (+)/Loss(-) for the period (11–12)		47.01		
	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	7.40	47.01	61.13	62.53
	Reserves excluding revaluation Reserves as per last Balance Sheet	2,141.49	2,141.49	2,141.49	2,141.49
15				4,811.49	4,750.36
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	0.03	0.22	0.29	0.29
(1)	b) Diluted	0.03	0.22	0.29	0.29
	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not			- X	
17	annualized)				
	a) Basic	0.03	0.22	0.29	0.29
	b) Diluted				
Α	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	6,000,000	<u> </u>	6,000,000	12
	– Percentage of Share Holding	28.02	_	28.02	
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	= 1	-	-
	- Percentage of Shares (as a % of the total Shareholding				
	of Promoter and Promoter Group	-	=3	-	=
	- Percentage of Shares (as a % of the total Share Capital	3			
	of the Company	-	-		
	b) None-Encumbered - Number of Shares	15 414 000	21 414 222	15 414 000	27 41 4 222
	- Percentage of Shares (as a % of the total Shareholding	15,414,888	21,414,888	15,414,888	21,414,888
	of Promoter and Promoter Group	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital	71.98	100.00	71.00	100.00
	of the Company	71.98	100.00	71.98	100.00
В	INVESTOR COMPLAINTS		100		
-	20 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		19799		
- 1	Pending at the beginning of the Period		NI		
- 1	Received during the Period		NI		
	Disposed during the Period		NI		
	Remaining unresolved at the end of the Period		NI	<u>L</u>	

NOTES:

- The Un Audited Financial Results have been reviewed by the Audit Committee and recommended for adoption by the Boards of Directors. The Directors of the Company had approved the same at its meeting held on November 13, 2015.
 The Statutory Auditors have carried out audit on standalone annual financial results as required under Clause 43 of the Listing Agreement and have issued an unqualified opinion

- Segmental Report for the Period as per AS-17 is not applicable for the period.
 The Auditors of the Company have carried out "Limited Review" for the above Financial Results.
- The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

For Anubhav Infrastructure Limited

Managing Director (Dinesh Agarwal)

DIN - 00499238

Place: Howrah

Date: November 13, 2015



STATEMENT OF ASSETS & LIABILITIES

(RUPEES IN LACS)

	September 30, 2015	March 31, 2015
	50,2025	
EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) SHARE CAPITAL	2,141.49	2,141.49
(b) RESERVES AND SURPLUS	4,818.89	4,811.49
(2) Non-Current Liabilities		
(a) DEFFERED TAX LIABILITY	5.45	5.45
(3) Current Liabilities		
(a) TRADE PAYABLES	1,733.49	1,439.89
(b) OTHER CURRENT LIABILITIES	0.84	1.93
(c) SHORT-TERM PROVISIONS	83.34	83.34
Total	8,783.50	8,483.58
II ASSETS		
(1) Non-Current Assets		
(a) FIXED ASSETS	45.74	111.69
(2) Current Assets		
(a) CURRENT INVESTMENT	1,613.10	509.0
(b) TRADE RECEIVABLES	3,459.89	4,363.7
(c) SHORT-TERM LOANS AND ADVANCES	3,660.45	3,492.6
(d) CASH AND BANK BALANCES	4.32	6.5
Total	8,783.50	8,483.5





ANUBHAV INFRASTRUCTURE LIMITED

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

Stat	ement of Consolidiated Audited Financial Results for the Half Year Ended 30th	September' 2015			(RUPEES IN LACS
Sr.	Particulars	Half Year Ended 30th September' 2015	Half Year Ended 30th September' 2014	Year Ended 31st March'	Year Ended 31st March'
No.	Income from Onesetions	Audited	Un-Audited	Audited	Audited
	Income from Operations a) Net Sales/Income from Operations	2.378.65	5 105 00	10 400 17	14.162.03
_	(Net Of Excise Duty)	2,378.05	5,195.90	10,400.17	14,162.93
_	b) Other Operating Income		-		
-	Total Income from Operations (Net)			10 400 17	
2	Expenses	2,378.65	5,195.90	10,400.17	14,162.93
2	(a) Cost of Operations	2,340.74	F 106 15	10 219 44	14.036.60
_	(b) Purchases of Stock-in-trade	2,340.74	5,106.15	10,218.44	14,026.69
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-				
	Trade		-	-	
	(d) Employees Benefit Expenses	22.18	15.88	41.89	22.52
	(e) Depreciation & Amortization Expenses	:=	3.92	7.85	7.85
	(f) BSE Listing Fees / Depository Expenses	0.33	0.50	0.50	
	(g) Other Expenses	8.00	22.44	43.02	15.38
	Total Expenses	2,371.25	5,148.89	10,311.70	14,072.44
3	Profit/(Loss) from Operations before other Income, finance cost and				
	exceptional Expenses (1-2)	7.40	47.01	88.47	90.49
	Other Income/(Loss)	-	- 0	= 2	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional				
	items (3+4)	7.40	47.01	. 88.47	90.49
6	Finance Costs	-	-	-	. =
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	7.40	47.01	88.47	90.49
8	Exceptional Items	_	_	=	-
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	7.40	47.01	88.47	90.49
10	Tax Expense	-	<u> </u>	27.34	27.96
11	Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)	7.40	47.01	61.13	62.53
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	2	_	
13	Net Profit (+)/Loss(-) for the period (11-12)	7.40	47.01	61.13	62.53
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,141.49	2,141.49	2,141.49	2,141.49
	Reserves excluding revaluation Reserves as per last Balance Sheet			4,811.49	4,750.36
	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not			1,011115	1,730130
16	annualized)	9 ¥	40		
	a) Basic	0.03	0.22	0.29	0.29
,	b) Diluted	0,00	-		0.22
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)		***		
	a) Basic	0.03	0.22	0.29	0.29
(11)	b) Diluted	0.03	. 0.22	0.29	0.29
Α	PARTICULARS OF SHAREHOLDING				
^	Public Shareholding		343		
	- Number of Shares	6,000,000		6,000,000	_
	- Percentage of Share Holding	28.02	_	28.02	
18	Promoter and Promoter Group Shareholding	20102		20.02	
	a) Pledged/Encumbered - Number of Shares	100		9224	
	- Percentage of Shares (as a % of the total Shareholding		_	_	_
	of Promoter and Promoter Group	_	-	-	=
	- Percentage of Shares (as a % of the total Share Capital				
	of the Company	_	_	-	_
	b) None-Encumbered				
	- Number of Shares	15,414,888	21,414,888	15,414,888	21,414,888
	- Percentage of Shares (as a % of the total Shareholding	100.00	100.00	100.00	100.00
	of Promoter and Promoter Group				
	- Percentage of Shares (as a % of the total Share Capital	71.98	100.00	71.98	100.00
	of the Company				
В	INVESTOR COMPLAINTS				
•	and the second of the second o			ani.	
	Pending at the beginning of the Period			NIL	
	Received during the Period	NIL NIL NIL			
	Disposed during the Period				
	Remaining unresolved at the end of the Period				

NOTES :

- The Audited Financial Results have been reviewed by the Audit Committee and recommended for adoption by the Boards of Directors. The Directors of the Company have and approved the same at its meeting held on November 13, 2015.

 • The Statutory Auditors have carried out audit on standalone annual financial results as required under clause 43 of the Listing Agreement and have issued an unqualified opinion thereon.
- Segmental Report for the Period as per AS-17 is not applicable for the period.
 The Auditors of the Company have carried out "Limited Review" for the above Financial Results.
- The figures of last half yearly are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 1st half yearly of the Current Financial Year.
- The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

Place: Howrah

Date: November 13, 2015

STFor Anubhav Infrastructure Limited

anaging Director (Dinesh Agarwal)

DIN - 00499238



STATEMENT OF CONSOLIDIATED ASSETS & LIABILITIES

(RUPEES IN LACS)

	(ROFEES IN LACS)			
	September 30, 2015	March 31, 2015		
EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) SHARE CAPITAL	2,141.49	2,141.49		
(b) RESERVES AND SURPLUS	4,818.89	4,811.49		
(2) Non-Current Liabilities				
(a) DEFFERED TAX LIABILITY	5.45	5.45		
(5) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				
(3) Current Liabilities				
(a) TRADE PAYABLES	1,733.49	1,439.89		
(b) OTHER CURRENT LIABILITIES	0.84	1.92		
(c) SHORT-TERM PROVISIONS	83.34	83.34		
Total	8,783.50	8,483.58		
II ASSETS	***			
(1) Non-Current Assets				
(a) FIXED ASSETS	45.74	111.69		
(b) OTHER NON-CURRENT ASSETS	9.00	-		
(2) Command Assacts				
(2) Current Assets				
(a) CURRENT INVESTMENT	1,413.10	509.00		
(b) STOCK IN TRADE	180.00			
(c) TRADE RECEIVABLES	3,459.89	4,363.75		
(d) SHORT-TERM LOANS AND ADVANCES	3,660.45	3,492.60		
(e) CASH AND BANK BALANCES	15.32	6.54		
Total	0 702 50	0.403.50		
Total	8,783.50	8,483.58		

