



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' 2017

(₹ 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
		31.03.2017 Audited	30.09.2016 Un-Audited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited	31.03.2016 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	1,943.41	248.42	307.97	2,191.83	2,686.62	2,686.62
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	1,943.41	248.42	307.97	2,191.83	2,686.62	2,686.62
2	Expenses						
(a)	Cost of Operations	1,900.46	224.27	259.32	2,124.73	2,600.06	2,600.06
(b)	Purchase of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	24.36	13.98	19.43	38.34	41.61	41.61
(e)	Depreciation and amortisation expense	2.36	-	2.36	2.36	2.36	2.36
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.93	7.20	19.78	22.13	28.11	28.11
	Total Expenses	1,942.11	245.45	300.89	2,187.56	2,672.14	2,672.14
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.30	2.97	7.08	4.27	14.48	14.48
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.30	2.97	7.08	4.27	14.48	14.48
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.30	2.97	7.08	4.27	14.48	14.48
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	1.30	2.97	7.08	4.27	14.48	14.48
10	Tax expense	-	-	-	1.32	(0.68)	(0.68)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1.30	2.97	7.08	2.95	15.16	15.16
12	Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	1.30	2.97	7.08	2.95	15.16	15.16
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)	1.30	2.97	7.08	2.95	15.16	15.16
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 *	-	-	-	4,829.60	4,826.65	4,826.65
19 (I)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.01	0.03	0.01	0.07	0.07
(b)	Diluted	-	-	-	-	-	-
(II)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.01	0.03	0.01	0.07	0.07
(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 30, 2017.
- 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.

Place : Howrah
Date : May 30, 2017



For Anubhav Infrastructure Limited

Dinesh Agarwal
(Managing Director)
DIN: 00499238

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' 2017

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	31.03.2017 Audited	31.03.2016 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	2,141.49	2,141.49
(b) Reserve & Surplus	4,829.60	4,826.65
Sub Total Shareholder's Fund	6,971.09	6,968.14
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.35	0.52
Sub Total Non Current Liabilities	0.35	0.52
3 Current Liabilities		
(a) Trade Payables	10.19	1,524.08
(b) Short Term Provisions	89.08	87.60
(c) Other Current Liabilities	0.69	1.11
Sub Total Current Liabilities	99.96	1,612.79
TOTAL EQUITY & LIABILITIES	7,071.40	8,581.45
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	41.02	43.38
Sub Total Non Current Assets	41.02	43.38
2 Current Assets		
(a) Current Investments	5,513.52	4,452.93
(b) Trade Receivables	172.03	721.75
(c) Short Term Loans & Advances	1,315.48	3,342.57
(d) Cash & Cash Equivalent	29.35	20.82
Sub Total Current Assets	7,030.38	8,538.07
TOTAL EQUITY ASSETS	7,071.40	8,581.45

Place : Howrah
Date : May 30, 2017



For Anubhav Infrastructure Limited



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(Managing Director)
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Statement of Audited (Consolidated) Financial Results for the Year Ended 31st March' 2017

(₹ 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
		31.03.2017 Audited	30.09.2016 Un-Audited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited	31.03.2016 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	1,943.41	248.42	307.97	2,191.83	2,686.62	2,686.62
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	1,943.41	248.42	307.97	2,191.83	2,686.62	2,686.62
2	Expenses						
	(a) Cost of Operations	1,900.46	224.27	262.24	2,124.73	2,602.98	2,602.98
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	24.36	13.98	19.43	38.34	41.61	41.61
	(e) Depreciation and amortisation expense	2.36	-	2.36	2.36	2.36	2.36
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.93	7.20	19.78	22.13	28.11	28.11
	Total Expenses	1,942.11	245.45	303.81	2,187.56	2,675.06	2,675.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.30	2.97	4.16	4.27	11.56	11.56
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.30	2.97	4.16	4.27	11.56	11.56
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.30	2.97	4.16	4.27	11.56	11.56
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	1.30	2.97	4.16	4.27	11.56	11.56
10	Tax expense	-	-	-	1.32	(1.58)	(1.58)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1.30	2.97	4.16	2.95	13.14	13.14
12	Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	1.30	2.97	4.16	2.95	13.14	13.14
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)	1.30	2.97	4.16	2.95	13.14	13.14
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 *	-	-	-	4,829.60	4,824.63	4,824.63
19 (I)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.02	0.01	0.06	0.06
	(b) Diluted						
(II)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.02	0.01	0.06	0.06
	(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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(a) Deferred Tax Liabilities (net)	0.35	0.52
Sub Total Non Current Liabilities	0.35	0.52
3 Current Liabilities		
(a) Trade Payables	10.19	1,524.08
(b) Short Term Provisions	89.08	86.70
(c) Other Current Liabilities	0.69	2.11
Sub Total Current Liabilities	99.96	1,612.89
TOTAL EQUITY & LIABILITIES	7,071.40	8,579.53
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	41.02	43.38
(b) Other Non Current Assets	9.00	7.20
Sub Total Non Current Assets	50.02	50.58
2 Current Assets		
(a) Current Investments	5,315.02	4,252.93
(b) Inventories	189.50	180.00
(c) Trade Receivables	172.03	721.75
(d) Short Term Loans & Advances	1,315.48	3,342.57
(e) Cash & Cash Equivalent	29.35	31.70
Sub Total Current Assets	7,021.38	8,528.95
TOTAL EQUITY ASSETS	7,071.40	8,579.53

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