



ANUBHAV INFRASTRUCTURE LIMITED

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

Statement of Un-Audited (Standalone) Financial Results for the Period Ended 30th September' 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
		30.09.2016 Audited	31.03.2016 Un-Audited	30.09.2015 Audited	30.09.2016 Audited	30.09.2015 Audited	31.03.2016 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	248.42	307.97	2,378.65	248.42	2,378.65	2,686.62
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	248.42	307.97	2,378.65	248.42	2,378.65	2,686.62
2	Expenses						
(a)	Cost of Operations	224.27	259.32	2,340.74	224.27	2,340.74	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	13.98	19.43	22.18	13.98	22.18	41.61
(e)	Depreciation and amortisation expense	-	2.36	-	-	-	2.36
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.20	19.78	8.33	7.20	8.33	28.11
	Total Expenses	245.45	300.89	2,371.25	245.45	2,371.25	2,672.14
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.97	7.08	7.40	2.97	7.40	14.48
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.97	7.08	7.40	2.97	7.40	14.48
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.97	7.08	7.40	2.97	7.40	14.48
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	2.97	7.08	7.40	2.97	7.40	14.48
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	2.97	7.08	7.40	2.97	7.40	14.48
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	2.97	7.08	7.40	2.97	7.40	14.48
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)	2.97	7.08	7.40	2.97	7.40	14.48
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 *	-	-	-	-	-	4,826.65
19 (i)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.03	0.03	0.01	0.03	0.07
(b)	Diluted	-	-	-	-	-	-
(ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.03	0.03	0.01	0.03	0.07
(b)	Diluted	-	-	-	-	-	-

Note:

- The un-audited stand alone financial result have been reviewed by the Audit Committee and recommended for adoption by the Board of Directors. The Directors of the Company have approved the same at its meeting held on November 02, 2016 and the same can be viewed on the website of the company and The Bombay Stock Exchange Limited at www.anubhavinfrastructure.com and www.bseindia.com respectively. Information of standalone un-audited financial result of the company is in terms of Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- The Auditors of the Company have carried out "Limited review" for the above financial result. The Review Report of the Statutory Auditor is being filed with The Bombay Stock Exchange Limited and has also available on the Company's website.
- The statement of Assets & Liabilities as at half year ended September 30, 2016 has been enclosed alongwith this result.
- Previous year / period's figures have been regrouped / rearranged wherever is necessary.

For Anubhav Infrastructure Limited



Dinesh Agarwal
(Managing Director)
DIN: 00499238

Place : Howrah

Date : November 02, 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 Un-Audited (Standalone) Assets & Liabilities for the Period Ended 30th September' 2016 (₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	30.09.2016 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	4,829.62	4,826.65
Sub Total Shareholder's Fund	6,971.11	6,968.14
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.52	0.52
Sub Total Non Current Liabilities	0.52	0.52
3 Current Liabilities		
(a) Short Term Borrowings	30.00	-
(b) Trade Payables	1,524.00	1,524.08
(c) Short Term Provisions	87.60	87.60
(d) Other Current Liabilities	-	1.11
Sub Total Current Liabilities	1,641.60	1,612.79
TOTAL EQUITY & LIABILITIES	8,613.23	8,581.45
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	44.20	43.38
Sub Total Non Current Assets	44.20	43.38
2 Current Assets		
(a) Current Investments	5,000.00	4,452.93
(b) Trade Receivables	708.39	721.75
(c) Cash & Cash Equivalent	1.19	20.82
(d) Short Term Loans & Advances	2,859.45	3,342.57
Sub Total Current Assets	8,569.03	8,538.07
TOTAL EQUITY ASSETS	8,613.23	8,581.45

For Anubhav Infrastructure Limited



Dinesh Agarwal
 (Managing Director)
 DIN: 00499238

Place : Howrah

Date : November 02, 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 Un-Audited (Consolidated) Financial Results for the Period Ended 30th September 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
		30.09.2016 Audited	31.03.2016 Un-Audited	30.09.2015 Audited	30.09.2016 Audited	30.09.2015 Audited	31.03.2016 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	248.42	307.97	2,378.65	248.42	2,378.65	2,686.62
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	248.42	307.97	2,378.65	248.42	2,378.65	2,686.62
2	Expenses						
(a)	Cost of Operations	224.28	262.24	2,340.74	224.28	2,340.74	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	13.98	19.43	22.18	13.98	22.18	41.61
(e)	Depreciation and amortisation expense	-	2.36	-	-	-	2.36
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.20	19.78	8.33	7.20	8.33	28.11
	Total Expenses	245.46	303.81	2,371.25	245.46	2,371.25	2,675.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.96	4.16	7.40	2.96	7.40	11.56
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.96	4.16	7.40	2.96	7.40	11.56
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.96	4.16	7.40	2.96	7.40	11.56
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	2.96	4.16	7.40	2.96	7.40	11.56
10	Tax expense	-	-	-	-	-	(1.58)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	2.96	4.16	7.40	2.96	7.40	13.14
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	2.96	4.16	7.40	2.96	7.40	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)	2.96	4.16	7.40	2.96	7.40	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 *	-	-	-	-	-	4,824.63
19 (i)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.02	0.03	0.01	0.03	0.06
(b)	Diluted	-	-	-	-	-	-
(ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	0.01	0.02	0.03	0.01	0.03	0.06
(b)	Diluted	-	-	-	-	-	-

Note:

- The un-audited consolidated financial result have been reviewed by the Audit Committee and recommended for adoption by the Board of Directors. The Directors of the Company have approved the same at its meeting held on November 02, 2016 and the same can be viewed on the website of the company and The Bombay Stock Exchange Limited at www.anubhavinfrastructure.com and www.bseindia.com respectively. Information of consolidated un-audited financial result of the company is in terms of Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
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- The statement of Assets & Liabilities as at half year ended September 30, 2016 has been enclosed alongwith this result.
- Previous year / period's figures have been regrouped / rearranged wherever is necessary

Place : Howrah

Date : November 02, 2016

For Anubhav Infrastructure Limited

Dinesh Agarwal
 (Managing Director)
 DIN: 00499238



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Statement of Un-Audited (Consolidated) Assets & Liabilities for the Period Ended 30th September' 2016

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	30.09.2016 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	4,827.13	4,824.63
Sub Total Shareholder's Fund	6,968.62	6,966.12
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.52	0.52
Sub Total Non Current Liabilities	0.52	0.52
3 Current Liabilities		
(a) Short Term Borrowings	30.00	-
(b) Trade Payables	1,524.00	1,524.08
(c) Short Term Provisions	87.60	86.70
(d) Other Current Liabilities	-	2.11
Sub Total Current Liabilities	1,641.60	1,612.89
TOTAL EQUITY & LIABILITIES	8,610.74	8,579.53
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	44.20	43.38
(b) Other Non Current Assets	6.12	7.20
Sub Total Non Current Assets	50.32	50.58
2 Current Assets		
(a) Current Investments	4,830.00	4,252.93
(b) Inventories	153.00	180.00
(c) Trade Receivables	708.39	721.75
(d) Cash & Cash Equivalent	9.58	31.70
(e) Short Term Lians & Advances	2,859.45	3,342.57
Sub Total Current Assets	8,560.42	8,528.95
TOTAL EQUITY ASSETS	8,610.74	8,579.53

For Anubhav Infrastructure Limited



Dinesh Agarwal
(Managing Director)

DIN: 00499238

Place : Howrah

Date : November 02, 2016