



ANUBHAV INFRASTRUCTURE LIMITED

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

(₹ IN LACS)

Statement of Un-Audited Financial Results for the Half Year Ended 30th September' 2017

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended
		30.09.2017 Un-Audited	30.06.2017 Un-Audited	30.09.2016 Un-Audited	30.09.2017 Un-Audited	30.09.2016 Un-Audited
1	Income from Operations					
(a)	Net Sales/Income from Operations (Net of excise duty)	-	10.15	122.35	10.15	248.42
(b)	Other Operating Income	12.05	14.09	-	26.14	-
	Total income from Operations (net)	12.05	24.24	122.35	36.29	248.42
2	Expenses					
(a)	Cost of Operations	-	7.32	110.52	7.32	224.27
(b)	Purchase of stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d)	Employee benefits expense	8.75	8.75	6.99	17.50	13.98
(e)	Depreciation and amortisation expense	0.59	0.59	-	1.18	-
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.49	6.83	3.68	8.32	7.20
	Total Expenses	10.83	23.49	121.19	34.32	245.45
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.22	0.75	1.16	1.97	2.97
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.22	0.75	1.16	1.97	2.97
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.22	0.75	1.16	1.97	2.97
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	1.22	0.75	1.16	1.97	2.97
10	Tax expense	0.36	0.23	-	0.59	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.86	0.52	1.16	1.38	2.97
12	Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	0.86	0.52	1.16	1.38	2.97
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)	0.86	0.52	1.16	1.38	2.97
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
18	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
(i)	(a) Basic	0.00	0.00	0.01	0.01	0.01
	(b) Diluted	-	-	-	-	-
(ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	0.01	0.01
	(b) Diluted	-	-	-	-	-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on December 14, 2017.
- The Limited Review Report of the financial results for quarter and half year ended September 30, 2017 as required in terms of Regulations 33 of SEBI (LODR) Regulations, 2015 have been carried out by the Statutory Auditors of the Company.
- These financial results have been prepared in accordance with the Indian Accounting Standards (IND - AS) notified under Companies (Indian Accounting Standards) Rules, 2015 as amended by Companies (Indian Accounting Standards) amended Rules 2016 and in terms of SEBI circular dated July 05, 2016. Ind - AS has been made applicable w.e.f April 01, 2017.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- Reconciliation of the financial results of those reposted under previous GAAP are not required as the co's previous years financial statement are not impacted by adoption of Ind AS.

For Anubhav Infrastructure Limited



Binesh Agarwal
Binesh Agarwal
(Managing Director)
DIN: 00499238

Place : Howrah

Date : December 14, 2017



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 Assets & Liabilities for the Period Ended 30th September' 2017

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year Ended) 30.09.2017 Un-Audited	As at (Previous Half Year Ended) 30.09.2016 Un-Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	2,141.49	2,141.49
(b) Reserve & Surplus	4,830.98	4,829.62
Sub Total Shareholder's Fund	6,972.47	6,971.11
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) Short Term Borrowings	-	30.00
(b) Trade Payables	16.03	1,524.00
(c) Short Term Provisions	89.67	87.60
Sub Total Current Liabilities	105.70	1,641.60
TOTAL EQUITY & LIABILITIES	7,078.52	8,613.23
B. ASSETS		
1 Non Current Assets		
(a) Property, Plant & Equipments	7.34	11.70
(b) Non Current Investments	32.50	32.50
Sub Total Non Current Assets	39.84	44.20
2 Current Assets		
(a) Current Investments	9.00	5,000.00
(b) Trade Receivables	172.03	708.39
(c) Cash & Cash Equivalent	9.41	1.19
(d) Short Term Loans & Advances	1,214.30	2,859.45
(e) Other Current Assets	5,633.94	-
Sub Total Current Assets	7,038.68	8,569.03
TOTAL EQUITY ASSETS	7,078.52	8,613.23

For Anubhav Infrastructure Limited



[Signature]

Dinesh Agarwal
(Managing Director)

DIN: 00499238

Place : Howrah

Date : December 14, 2017