



ANUBHAV INFRASTRUCTURE LIMITED

CIN : L51109WB2006PLC107433

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -303, HOWRAH - 711 109

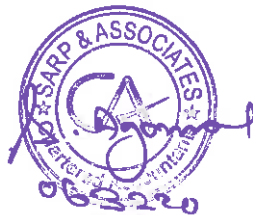
Statement of Un-Audited Financial Results for the Half Year Ended September 30' 2018

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(₹ IN LACS)
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	Year Ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31.03.2018 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)						
(b)	Other Operating Income	2.17	4.95	-	7.12	10.15	16.09
	Total income from Operations (net)	3.63	12.36	12.05	15.99	26.14	52.17
2	Expenses	5.80	17.31	12.05	23.11	36.29	68.26
(a)	Cost of Material Consumed						
(b)	Purchase of stock-in-trade	2.08	4.74	-	6.82	7.32	12.30
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	-	-	-	-	-	-
(e)	Finance Costs	1.31	5.70	8.75	7.01	17.50	33.00
(f)	Depreciation and amortisation expense	0.10	0.11	0.59	0.21	1.18	2.36
(g)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.35	6.84	1.49	9.19	8.32	18.28
	Total Expenses	5.84	17.39	10.83	23.23	34.32	65.94
3	Profit (loss) before Exceptional and Extraordinary Items and tax (1-2)	(0.04)	(0.08)	1.22	(0.12)	1.97	2.32
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3 - 4)	(0.04)	(0.08)	1.22	(0.12)	1.97	2.32
6	Tax expense						
(a)	Current Tax	-	-	0.36	-	0.59	0.88
(b)	Deferred Tax (Asset)/Liabilities	-	-	-	0.01	-	(0.34)
(c)	Tax Related to Earlier Year	-	0.02	-	0.02	-	-
7	Profit / (Loss) after tax (5 - 6)	(0.04)	(0.10)	0.86	(0.14)	1.38	1.44
8	Other Comprehensive Income						
(a)	Amount of item that will not be reclassified to profit or loss	-	-	-	-	-	-
(b)	Income tax on items that will not be reclassified to profit or loss	-	-	-	-	-	-
(c)	Item that will be reclassified to profit or loss	-	-	-	-	-	-
(d)	Income tax on items that will be reclassified to profit or loss	-	-	-	-	-	-
9	Total Comprehensive Income	(0.04)	(0.10)	0.86	(0.14)	1.38	1.44
10	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (10+12)	(0.04)	(0.10)	0.86	(0.14)	1.38	1.44
11	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
12 (a)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01
(b)	Diluted	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01
12 (b)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01
(b)	Diluted	(0.00)	(0.00)	0.00	(0.00)	0.01	0.01

- The above results were reviewed by the Audit committee and taken on records by the Board of Directors in its meeting held on November 14, 2018.
- The above results have been prepared in accordance with Indian Accounting Standards (Ind-AS) notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- Previous period's figures have been re-grouped or re-arranged wherever necessary.
- The limited review of the financial results for the quarter / half year ended September 30, 2018 as required in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory Auditors of the Company.

For Anubhav Infrastructure Limited

Neha Kedia
Neha Kedia
(Company Secretary)
ACS No : 36732



Place : Howrah
Date : November 14, 2018



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Statement of Audited Assets & Liabilities for the Half Year Ended 30th September' 2018

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Year Ended)	As at (Previous Year Ended)
	30.09.2018 Un-Audited	31.03.2018 Audited
A. ASSETS		
1 Non Current Assets		
(a) Property, Plant & Equipments	6.76	6.17
Sub Total Non Current Assets	6.76	6.17
2 Current Assets		
(a) Financial Assets		
(i) Investments	5,647.66	5,675.26
(ii) Trade Receivables	171.90	171.91
(iii) Cash & Cash Equivalent	0.56	0.91
(iv) Loans	1,246.13	1,230.17
(b) Other Current Assets	-	-
Sub Total Current Assets	7,066.25	7,078.25
TOTAL EQUITY ASSETS	7,073.01	7,084.42
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Equity Share Capital	2,141.49	2,141.49
(b) Other Equity	4,831.25	4,831.39
Sub Total Shareholder's Fund	6,972.74	6,972.88
2 Non Current Liabilities		
(a) Deferred Tax Liabilities	-	0.02
Sub Total Non Current Liabilities	-	0.02
3 Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payables	10.03	10.74
(b) Provisions	89.99	89.96
(c) Other Current Liabilities	0.25	9.44
(d) Current Tax Liabilities	-	1.38
Sub Total Current Liabilities	100.27	111.52
TOTAL EQUITY & LIABILITIES	7,073.01	7,084.42



For Anubhav Infrastructure Limited



Neha Kedia

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(Company Secretary)

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Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS for the Half Year Ended 30th September' 2018 :

(₹ IN LACS)

Particulars	For the Quarter ended June 30, 2018
Net Profit after tax as report under Previous GAAP	-0.04
Ind AS Adjustment:Add/(loss)	0.00
Total Income for the Quarter / Year Ended as per Ind AS	-0.04
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter Ended as per Ind AS	(0.04)

