

January 31, 2018

The Manager
Corporate Relationship Department
BSE Limited
P. J. Towers, 1st Floor
Dalal Street
Mumbai -- 400 001

Scrip Code in BSE: 538833

Sub: Revised Financial Result for the second quarter and half year ended September 30, 2017

Dear Sir,

This is with reference to the E-mail dated January 18, 2018 regarding discrepancies in the financial result for the second quarter and half year ended September 30, 2017. So we are hereby submitting the revised financial results for the second quarter and half year ended September 30, 2017 under Regulation 33 (3)(b) of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Anubhav Infrastructure Limited ANUBHAV INFRASTRUCTURE LIMITED

Neha Kedia

Neha Kedia Company Secretary

(Company Secretary)

M. No. 36732

Encl: As stated above



ANUBHAV INFRASTRUCTURE LIMITED

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

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

(₹IN LACS)

Sr. No.	Statement of Un-Audited Financial Results for the Half Year Ended 30th September 201 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	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited
1	Income from Operations					
	Net Sales/Income from Operations (Net of excise duty)	_	10.15	122.35	10.15	248.42
	Other Operating Income	12.05	14.09	_	26.14	-
(a)	Total income from Operations (net)	12.05	24.24	122.35	36,29	248.42
2		22,03				
	Expenses Cost of Operations		7.32	110.52	7.32	224.27
	Purchase of stock-in-trade	- 第一	-	-	_	-
(0)	Changes in inventories of finished goods, work-in-progress and stock-in-					
(c)		53	-	25	50	-
4.15	trade	8.75	8.75	6.99	17.50	13.98
	Employee benefits expense	-	-	13.	48	_
	Finance Costs	0.59	0.59	0.00	1.18	_
(†)	Depreciation and amortisation expense	0.55	ود.ن	7.57	1.10	
(g)	Other expenses(Any item exceeding 10% of the total expenses relating	1.49	6.83	3.68	8.32	7.2
187	to continuing operations to be shown separately)					
	Total Expenses	10.83	23.49	121.19	34.32	245.4
3	Profit (loss) before Exceptional and Extraordinary Items and tax (1-2)	1.22	0.75	1.16	1.97	2.9
4	Exceptional items	-	-	-	-	
	Profit / (Loss) before tax (3 - 4)	1.22	0.75	1.16	1.97	2.9
<u>-</u>	Tax expense					
-	Current Tax	0.36	0.23	-	0.59	-
	Deferred Tax (Asset)/Liabilities	-		-	-	-
7	Net Profit/Loss for the period from Continuing Operations (5-6)	0.86	0.52	1.16	1.38	2.9
	Profit (Loss) from Discontinuing Operations	-	-	-	-	-
	Tax Expenses of Discontinuing Operations	-	-	-	-	-
9		-	-		-	_
	Net Profit (Loss) from Discontinuing Operartions after tax (8(a) - 8(b))	0.86	0.52	1.16	1.38	2.9
.0	Net Profit / (Loss) for the period (7 - 9)	0.80	0.32			
11	Other Comprehensive Income	720	_	<u>.</u>	_	i _
	Amount of item that will not be reclassifed to profit or loss		_		90	l .
(b)		-	-	(E		[
	Item that will be reclassifed to profit or loss	1455	-	100	<u> </u>	_
	Income tax on items that will be reclassifed to profit or loss		-		_	
.2	Total Comprehensive income		-	· -		
.3	Total Comprehensive income [Comprising Profit for the Period (After	0.86	0.52	1.16	1.38	2.9
	tax) and Other comprehensive income] (10+12)					
L4	Paid-up equity share capital	2,141.49	2,141.49	2,141.49	2,141.49	2,141.4
	((Face Value of ₹ 10/- each)			-	 	-
L5 (a)	Earnings Per Share (before extraordinary items)				1	
	(or ₹ 10/- each) (not annualised):	0.00	0.00	0.01	0.01	0.0
	(a) Basic	0.00		0.01		
	(b) Diluted	ļ				
(b)	Earnings Per Share (after extraordinary items)					
(~)	(of ₹ 10/- each) (not annualised):		0.00	0.04	0.01	
	(a) Basic	0.00	0.00	0.01	0.01	0.0
	(b) Diluted	i		I		

1 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.

2 The Limited Review Report of the financial results for quarter and half year ended September 30, 2017 qas required in terms of Regulations 33 of SEBI (LODR) Regulations, 2015 have been carried out by the Statutory Auditors of the Company.

3 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.

4 Previous period's figures have been regrouped/rearranged wherever necessary.

5 Reconciliation of the financial results of those reposted under praions GAAP are not required as the co's previous years financial statement are not impected by adoptation of Ins AS.

Place: Howrah

Date December 14, 2017

or Anubhav Infrastructure Limited

Dinesh Aganwal (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

Reconcilliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS for the Period Ended 30th September' 2017:

(₹IN LACS)

Particulars	For the Quarter ended September 30, 2017
Net Profit after tax as report under Previous GAAP	0.86
Ind AS Adjustment:Add/(loss)	0.00
Total Income for the Quarter / Year Ended as per Ind AS	0.86
Other Comprehensive Income	
Total Comprehensive Income for the Quarter Ended as per Ind AS	0.86





ANUBHAV INFRASTRUCTURE LIMITED

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

Revised Statement of Un-Audited Assets & Liabilities for the Period Ended 30th September 2017

(₹IN LACS)

Rev	rised Statement of Un-Audited Assets & Liabilities for the Period Ended 30th September 2	017	(TIN LACS)
		As at (Current Half Year Ended)	As at (Previous Half Ye ar Ended)
	Statement of Assets & Liabilities	30.09.2017	30.09.2016
		Un-Audited	Un-Audited
A.	EQUITY AND LIABILITIES		
1	Share Holder's Fund		
	(a) Share Capital	2,141.49	2,141.4 9
	(b) Reserve & Surplus	4,830 <u>.98</u>	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 Bowwowings	¥	30.00
	(b) Trade Payables	16.03	1,52 4.0 0
	(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
В.	ASSETS		
1	Non Current Assets		
- 9	(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	5,00 0.0 0
	(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

Place : Howrah

Date: December 14, 2017

Dinesh Agarwal
(Managing Director)

DIN: 00499238