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ABHIJIT TRADING CO. LTD.

Mob. : +91-9711588531
+91-11-23637497

Regd. Off. : 16/121-122, Jain Bhawan, Faiz Road, Karol Bagh, New Delhi - 110005

E-mail : abhijittrading@gmail.com, Website : www.abhijittrading.in, CIN : L51909DL1982PLC241785

Date: 09.11.2017

To,
Department of Corporate Services
Bombay Stock Exchange Limited,
P. J. Towers, Dalal Street,
Mumbai- 400001.

Sub: Outcome of Board Meeting held on 9th November, 2017, as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. (Scrip Code: 539560)

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at its meeting held today i.e., on 9th November, 2017 at 04:00 p.m. has approved Unaudited Quarterly Financial Results for the quarter and half year ended on 30th September, 2017 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The copy of Unaudited Quarterly Financial Results in XBRL along with the Limited Review Report by Statutory Auditor of the Company is enclosed herewith.

You are requested to take the above on your records and acknowledge the same.

For Abhijit Trading Co Limited


Babita Jain
(Director)

DIN: 00560562

Address: 555, Double Story Market,
New Rajinder Nagar, New Delhi-110060.

Encl.: a/a

ABHIJIT TRADING CO LTD
 CIN: L51909DL1982PLC241785
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 Email Id- abhijitrading@gmail.com, Website- www.abhijitrading.in
 Ph. 011-23637497

Amount in Rs.

Statement of Unaudited Financial Results for the Quarter and half year ended 30th September, 2017

Particulars		3 months	Year to date figures for current period ended
		01.07.2017 - 30.09.2017 (Unaudited)	01.04.2017 - 30.09.2017 (Unaudited)
1	Income		
	Revenue from operations		
	Other income	1822500.000	3645000.000
		2428.500	2698.500
	Total income	1824928.500	3647698.500
2	Expenses		
(a)	Cost of materials consumed		
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	0.000	0.000
(e)	Finance costs	68098.000	68098.000
(f)	Depreciation, depletion and amortisation expense	3.630	3.630
(f)	Other Expenses	0.000	0.000
1			
		81139.000	432598.000
	Total other expenses	81139.000	432598.000
	Total expenses	149240.630	500699.630
3	Total profit before exceptional items and tax	1675687.870	3146998.870
4	Exceptional items	0.000	0.000
5			
	Total profit before tax	1675687.870	3146998.870
6	Tax expense		
7	Current tax	0.000	0.000
8	Deferred tax	0.000	0.000
10			
	Total tax expenses	0.000	0.000
11	Net Profit Loss for the period from continuing operations	1675687.870	3146998.870
12	Profit (loss) from discontinued operations before tax	0.000	0.000
13	Tax expense of discontinued operations	0.000	0.000
14	Net profit (loss) from discontinued operation after tax	0.000	0.000
15			
	Total profit (loss) for period	1675687.870	3146998.870
16	Other comprehensive income net of taxes		
A (1)	Items that will not be reclassified to P & L	0.000	0.000
A (2)	Income tax relating to items that will not be reclassified to P & L	0.000	0.000
B (1)	Items that will be reclassified to P & L	0.000	0.000
B (2)	Income tax relating to items that will be reclassified to P & L	0.000	0.000
17	Total Comprehensive Income for the period	0.000	0.000
18	Earnings per share	1675687.870	3146998.870
	Earnings per equity share		
(a)	Basic earnings (loss) per share from continuing and discontinued operations	1.143	2.146
(b)	Diluted earnings (loss) per share from continuing and discontinued operations	1.143	2.146



Statement of Asset and Liabilities			
Particulars		Half year ended (30-09-2017)	Previous year ended (31-03-2017)
Assets			
1	Non-current assets		
	Property, plant and equipment	133870.000	133870.000
	Capital work-in-progress	0.000	0.000
	Investment property	0.000	0.000
	Goodwill	0.000	0.000
	Other intangible assets	0.000	0.000
	Non-current financial assets		
	Non-current investments	0.000	0.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	0.000	0.000
	Other non-current financial assets	0.000	0.000
	Total non-current financial assets	133870.000	133870.000
	Deferred tax assets (net)	6110.840	6110.840
	Other non-current assets	0.000	0.000
	Total non-current assets	139980.840	139980.840
2	Current assets		
	Inventories	2147155.290	2147155.290
	Current financial asset		
	Current investments	0.000	0.000
	Trade receivables, current	0.000	0.000
	Cash and cash equivalents	700405.800	650141.800
	Bank balance other than cash and cash equivalents	51680.680	66456.550
	Loans, current	90841500.000	81000000.000
	Other current financial assets	1093500.000	729000.000
	Total current financial assets	94834241.770	84592753.640
	Total assets	94974222.610	84732734.480
Equity and liabilities			
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	14661950.000	14661950.000
	Other equity	70957962.450	67810963.580
	Total equity attributable to owners of parent	85619912.450	82472913.580
	Non controlling interest	0.000	0.000
	Total equity	85619912.450	82472913.580
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.000	0.000
	Trade payables, non-current	0.000	0.000
	Other non-current financial liabilities	0.000	0.000
	Total non-current financial liabilities	0.000	0.000
	Provisions, non-current	0.000	0.000
	Deferred tax liabilities (net)	0.000	0.000
	Deferred government grants, Non-current	0.000	0.000
	Other non-current liabilities	0.000	0.000
	Total non-current liabilities	0.000	0.000
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.000	0.000
	Trade payables, current	7176846.160	0.000
	Other current financial liabilities	0.000	0.000
	Total current financial liabilities	7176846.160	0.000
	Other current liabilities	0.000	0.000
	Provisions, current	2177464.000	2259820.900
	Current tax liabilities (Net)	0.000	0.000
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	9354310.160	2259820.900
	Total liabilities	9354310.160	2259820.900
	Total equity and liabilities	94974222.610	84732734.480

Notes:

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The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held at New Delhi on 09.11.2017. The statutory auditors of the company have carried out Limited Review on the above results.



2 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India and accordingly the results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 "Interim Financial Reporting". Beginning 1st April 2017, the company has for the first time adopted Ind AS.

3 Results for the quarter ended September 30, 2017 have been subjected to a Limited Review by the Auditors. The Ind AS compliant corresponding figures of quarter ended September 30, 2016 have not been subjected to Limited Review by the auditors. The Company has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

4 Reconciliation of Profit after tax for the Quarter ended Sept 30, 2016 between Ind AS compliant results as reported above with the results reported in previous year as per Indian GAAP are as given below:

S.No.	Particulars	Quarter ended Sept 2016	Half year ended Sept 2016
A	Net profit after tax for the period as per previous GAAP	340071.360	1062532.470
B1	Effects of Transition to Ind AS on Statement of profit and Loss		
	Sales		
B1 (a)	regrouping of excise duty on sales	-	-
B1 (b)	regrouping of Cash discount and other discounts given to customers	-	-
B2	Regrouping of excise duty on sales	-	-
B3	Employees Benefit Expense	-	-
B3 (a)	Remeasurement of defined benefit plans	-	-
B3 (b)	reclassification of Actuarial gains/ (Losses), arising in respect of defined benefit Plans	-	-
B4	Other expenses	-	-
B4 (a)	regrouping of Cash discount and other discounts given to customers	-	-
B5	Tax Expenses	-	-
B5 (a)	Tax impact on above Ind AS Adjustments	-	-
	Profit after tax reported as per Ind AS	-	-
B6	Other Comprehensive Income (Net of tax)	-	-
	Total Comprehensive Income as per Ind AS	340071.360	1062532.470

5 Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.
For Abhijit Trading Co Ltd

Date: 09.11.2017
Place: New Delhi

Babita Jain
Director
DIN: 00560562
Address: 355, Double Story, New Rajinder Nagar, New Delhi-110060





LIMITED REVIEW REPORT

ABHIJIT TRADING CO LTD

Review for the quarter ended as on 30th September, 2017

We have reviewed the accompanying statement of unaudited financial results of Abhijit Trading Co Ltd for the period ended 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Bhutani & Associates
(Chartered Accountants)
FRN: 025906N

CA Pankaj Bhutani
(Partner)
M. No. 528667



Place : New Delhi
Date : 09/11/2017