

# **Aditri Industries Limited**

**(Formerly Known as Anshu's Clothing Limited)**

**CIN: L36999GJ1995PLC025177**

**Date: 12.02.2021**

**To,**  
**The Manager-Listing,**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Kala Godha Fort,  
Mumbai- 400 001

**To,**  
**Assistant-Vice President- Listing**  
**Metropolitan Stock Exchange of India Limited**  
Vibgyor Towers, 4th Floor, Plot No. C 62, G-Block,  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai-400098

**Sub: Outcome of the Board Meeting - Disclosure under Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("the SEBI LODR")**

Date: 12.02.2021  
Dear Sir/Madam,

With reference to the captioned subject and pursuant to provisions of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby inform you that a meeting of the Board of Director of the Company held today i.e. February 12, 2021 at the Corporate office of the Company commenced at 2:00 PM and concluded at 2:30 PM, has considered and approved, inter alia, the following:

1. Un-audited Standalone Financial Results for the quarter and Nine Months ended December 31, 2020. The said unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors meeting held today i.e. on February 12, 2021.
2. Limited Review Report dated February 12, 2021 issued by statutory auditors M/s. Dangi & Co., Chartered Accountants, on the Unaudited Standalone Financial results for the quarter and half year ended December 31, 2020 reviewed by them is also enclosed.

Kindly take the above on record and oblige.

Thank you,

Yours faithfully,

**FOR, ADITRI INDUSTRIES LIMITED**



**ASHISH KUMAR**  
**MANAGING DIRECTOR**  
**DIN: 08829720**

**Encl: As/A**

Registered Office: G.F. 012, Satyam Mall, Opp. Saman Complex,  
Near Vishweshwar Mahadev Mandir, Satellite, Ahmedabad 380015  
Corporate Office: Flat No. 505 along with CPS No. Lb-23,  
Antriksh Bhawan 22, K.G Marg, New Delhi 110001 DL IN

Web: [www.aditriindustries.co.in](http://www.aditriindustries.co.in)  
E-mail: [anshusclothing@gmail.com](mailto:anshusclothing@gmail.com)  
Ph. No: 07289099938

**ADITRI INDUSTRIES LIMITED**

(Formerly known as Anshu's Clothing Limited)

Registered Office:- G.F.012, Satyam Mall, Opp. Suman Complex, near Vishweshwar Mahadev Mandir, Satellite, Ahmedabad - 380 015

Corp office: Anand Bhawan, K. G. MARG, Flat No. 505 Alongwith CPS No. LB-23, New Delhi 110001

CIN: L36999GJ1995PLC025177

Email: anshuclothing@gmail.com, website: www.anshuclothing.com

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS QUARTER ENDED 31ST DECEMBER, 2020**

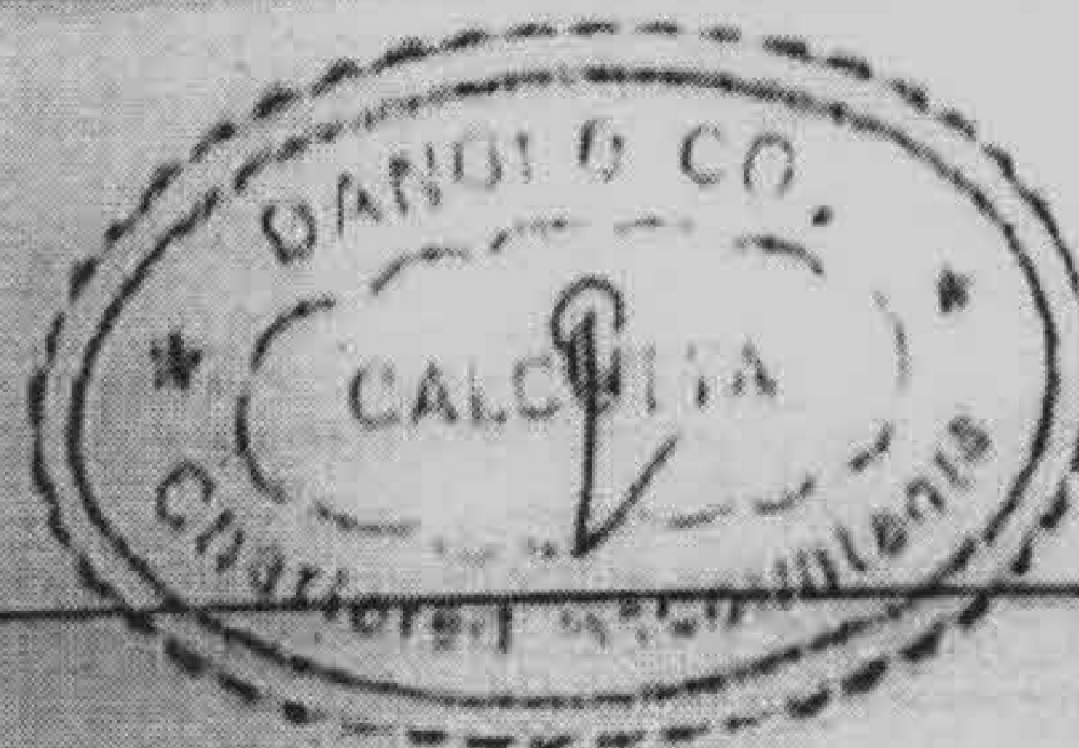
(Rs. in Lakh)

Sr. No.	Particulars	3 months ended		7 months ended		Account Year Ended	
		31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1	Revenue from operations	-	-	-	-	-	0.19
2	Other Income	-	-	-	-	-	0.19
3	Total Revenue (1+2)	-	-	-	-	-	-
4	Expenses	-	-	-	-	-	-
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-	-	-
	d. Employees benefits expense	-	-	-	-	-	0.22
	e. Finance costs	-	-	-	-	-	0.05
	f. Depreciation and amortisation expense	-	0.01	0.01	0.02	0.02	42.88
	h. Other Expenses	12.29	23.56	6.06	53.03	6.11	43.15
	Total Expenses	12.29	23.57	6.07	53.05	6.13	42.96
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	-12.29	-23.57	-6.07	-53.05	-6.13	-
6	Exceptional items	-	-	-	-	-	-42.96
7	Profit Before Tax (5-6)	-12.29	-23.57	-6.07	-53.05	-6.13	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	-	-	-	-	-	-42.96
9	Profit for the period from Continuing Operation (7-8)	-12.29	-23.57	-6.07	-53.05	-6.13	-
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10+11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	Profit for the period (9-12)	-12.29	-23.57	-6.07	-53.05	-6.13	-42.96
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	-12.29	-23.57	-6.07	-53.05	-6.13	-42.96
17	Details of equity share capital						
	Paid-up equity share capital	1,246.96	1,246.96	1,246.96	1,246.96	1,246.96	1,246.96
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)						
	a) Basic	(0.10)	(0.19)	(0.05)	(0.43)	(0.05)	(0.34)
	b) Diluted	(0.10)	(0.19)	(0.05)	(0.43)	(0.05)	(0.34)

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2021. The Statutory Auditors have carried out a limited review of the above results.
- The COVID -19 pandemic is rapidly spreading in the Country. All offices are under nationwide lockdown since March 24, 2020. As a result of lockdown the no business activities are carried out. The Company is monitoring the situation closely and will resume operation in a phased manner taking into account directives from the Government.
- During the previous year the Gujarat Commercial Tax had approved the Scheme under "Vera Samadhan Yojana- 2019" in favour of the Company for settlement of its outstanding disputed Sales Tax Liabilities under Gujarat Central Sales Tax, 1956 and Gujarat Value Added Tax Act, 2003 total amounting to Rs.35,02,916/-. Accordingly as per sanction Scheme the Company had deposited entire outstanding settlement amount with Commercial Tax authorities and debited to Profit and Loss account but no final Order had received from Commercial Tax Authorities. In the opinion of the management they are awaiting the Order for settlement.
- IND AS 108 Relating to Segment Reporting is not applicable as the Company operates in only Primary Segment.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.

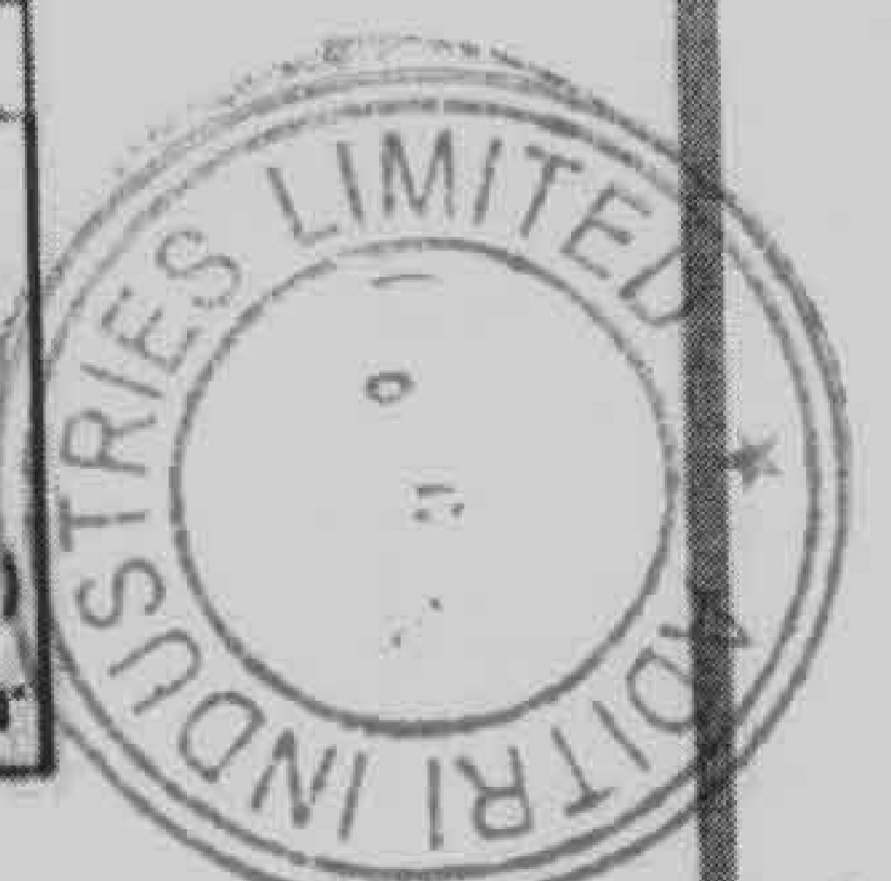
Place: Kolkata  
Date: 12th day of February, 2021



Place: Delhi  
Date: 12.02.2021

For ADITRI INDUSTRIES LIMITED

(Asish Kumar)  
Managing Director



12<sup>th</sup> February, 2021

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UNAUDITED FINANCIAL RESULTS THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2020**

**The Board of Directors of  
ADITRI INDUSTRIES LIMITED**

1. We have reviewed the accompanying "Statement of Unaudited Financial Result of "ADITRI INDUSTRIES LIMITED" for the Quarter and Nine months ended December, 31, 2020 ("the statement"), being submitted by the Company Pursuant to the requirement of Regulation 33 of The SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consist of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other's review procedures. A review is substantially less in scope that an audit conducted in accordance with Standards on auditing specified under section 14(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in our audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (IND-AS) and other accounting principles generally accepted in India, has not been disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



5. We draw attention to Note 3 to the Statement which describes the following matter:

During the previous year the Gujarat Commercial Tax had approved the Scheme under "Vera Samadhan Yojana- 2019" in favour of the Company for settlement of its outstanding disputed Sales Tax Liabilities under Gujarat Central Sales Tax, 1956 and Gujarat Value Added Tax Act, 2003 total amounting to Rs.35,02,916/-. Accordingly as per sanction Scheme the Company had deposited till December, 2020 Rs. 35,02,916/- and debited to Profit and Loss account. The management is awaiting for final assessment Order for settlement with Gujarat Commercial Tax authorities.

Based on the Company's assessment on the outcome of these Settlement Scheme and supported by the advice of legal counsel, the Company is of the view that no provision is necessary in respect of these matters in these financial results.

6. We draw attention to Note 2 to the financial results in which the Company describes the uncertainties arising from the COVID 19 pandemic.

Our conclusion on the Statement is not modified in respect of these matters.



For DANGI & CO.  
Chartered Accountants  
Registration No. 315088E,

A handwritten signature in black ink, appearing to read "S K Dangi", written over a horizontal line.

**S K DANGI**  
Proprietor  
Membership No. 052226  
UDIN 21052226AAAAAP7326