

ABHIJIT TRADING CO LTD
CIN: L51909DL1982PLC241785
Regd. Off: 16/121-122, Jain Bhawan Faiz Road W.E.A Karol Bagh New Delhi-110005
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019 - IND-AS COMPLIANT

Particulars	Three Months Ended for			Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
	01.04.2019 to 30.06.2019 (₹) Unaudited	01.01.2019 to 31.03.2019 (₹) Audited	01.04.2018 to 30.06.2018 (₹) Unaudited	01.04.2018 to 31.03.2019 (₹) Audited
I Revenue From Operations:				
Interest On Loan	15.94	13.51	-	49.69
Sale of Diamond/Gold	-	-	-	-
Sale of Shares	-	-	-	-
II Other Income	0.00	0.36	12.15	1.32
III Total Income (I+II)	15.94	13.87	12.15	51.01
IV EXPENSES				
Cost of Materials consumed	-	-	-	-
Purchase of stock-in-trade :	-	-	-	-
Purchase of Fabric	-	-	-	-
Purchase of Diamond/Gold	-	-	-	-
Purchase of Shares	-	0.03	-	0.03
Changes in inventories of finished goods, WIP and stock-in-trade	-	(0.03)	-	(0.03)
Employee benefits expenses	1.55	3.11	2.25	7.88
Finance costs	0.00	0.01	0.01	0.02
Depreciation and amortisation expenses	-	0.32	-	0.32
Other expenses:	6.25	10.70	3.44	15.58
Total expenses (IV)	7.80	14.13	5.70	23.80
V Profit/(loss) before exceptional items and tax (I- IV)	8.15	(0.26)	6.45	27.21
VI Exceptional Items	-	-	-	-
VII Profit/(loss) before tax(V-VI)	8.15	(0.26)	6.45	27.21
VIII Tax expense:				
(1) Current tax	-	-	-	7.11
(2) Deferred tax	-	-	-	-
Total tax expenses	-	-	-	7.11
IX Profit (Loss) for the period from continuing operations (VII-VIII)	8.15	(0.26)	6.45	20.10
X Profit/(loss) from discontinued operations	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	8.15	(0.26)	6.45	20.10
XIV Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	8.15	(0.26)	6.45	20.10
XVI Paid up equity share capital (Face value Rs. 10/- per share)	147	147	147	147
XVII Earnings per equity share (for continuing operation):				
(1) Basic	0.56	(0.02)	0.44	1.37
(2) Diluted	0.56	(0.02)	0.44	1.37
XVIII Earnings per equity share (for discontinued operation):				
(1) Basic	-	-	-	-
(2) Diluted	-	-	-	-
See accompanying note to the financial results				




Notes :

- (1) The above unaudited financial results for the quarter ended 30th June, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 22nd July, 2019.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended June 30, 2019. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Complainants :
Pending at the beginning of the quarter : 0
Received during quarter : 0
Disposed off during quarter : NA
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter ended 30th June, 2019 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30-06-2019	Year ended 31-03-2019
Net Profit/ Equity as per previous Indian GAAPs	-	-
Add/ (Less): Adjustments to Balance Sheet	-	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-	-
Net Profit/ loss for the period as per Ind-AS	-	-
Other Comprehensive period (net of tax)	-	-
Total Comprehensive Income/ Equity as per Ind AS	-	-

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
ABHIJIT TRADING CO. LTD


Virendra Jain
Managing Director
DIN: 00530078

Date: 22.07.2019
Place: New Delhi



Bhutani & Associates
Chartered Accountants

Address : 473/26, Jawahar Nagar
Rohtak-124001 (HR)
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LIMITED REVIEW REPORT

ABHIJIT TRADING CO. LIMITED

Review for the quarter ended as on 30th June, 2019

We have reviewed the accompanying statement of unaudited financial results of **Abhijit Trading Co. Limited** for the period ended 30th June, 2019. 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 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. 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 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
(Prop.)
M. No. 528667



Place: New Delhi
Date: 22.07.2019