

o/c

ABHIJIT TRADING CO. LTD.

Mob. : 9891095232

Regd. Off. : 22, RAJINDRA PARK, NEW DELHI-110060

E-mail : abhijitrading@gmail.com CIN : L51909DL1982PLC241785

Date: - 31.10.2014

To,
Department of Corporate Services,
U.P Stock Exchange Limited,
Padam Towers, 14/113,
Civil Lines,
Kanpur-208001(UP)

Sub: - Submission of unaudited Financial Results with Limited Review Report for the quarter ended 30th September, 2014

Dear Sir,

This is with reference to the clause- 41 of the Listing Agreement; please find the attached herewith Unaudited Financial Results of the Company with Limited Review Report thereon for the quarter ended 30th September, 2014, approved by the Board of Directors of the company in its meeting held on 31st October 2014 at the registered office of the company.

The Above results being also published in the English and Hindi newspaper with the copies of News and clipping of the same shall be submitted separately. You are requested to taken on record the above and financial results for your reference and record.

This is for your information and record please.

Thanking You,

For Abhijit Trading Co. Ltd.

Virendra Jain
Director

DIN: 00530078

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

Encl: a/a

ABHIJIT TRADING CO. LIMITED

CIN: L51909DL1982PLC241785

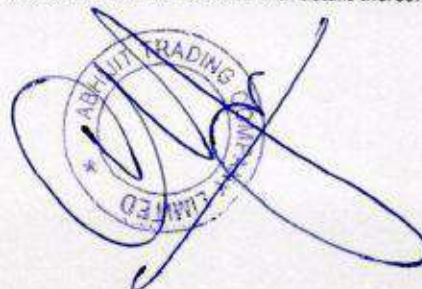
Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060

Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART I							
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2014							
Amount in Rs.							
S. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	Year Ended (31/03/14)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	68,260.00	-	-	-
	(b) Other Operating Income	109,040.00	-	-	109,040.00	164,440.00	182,781.00
	Total Income	109,040.00	-	68,260.00	109,040.00	164,440.00	182,781.00
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expense	-	-	-	-	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Advertisement Expenses	-	-	-	-	-	-
	g. Audit Fees	-	-	-	-	-	56,920.00
	h. Other expenditure	183,579.00	38,282.00	21,560.00	221,861.00	38,796.00	13,483.00
	Total Expenditure	183,579.00	38,282.00	21,560.00	221,861.00	38,796.00	41,621.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(74,539.00)	(38,282.00)	46,700.00	(112,821.00)	125,644.00	70,757.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	9,990,000.00	9,990,000.00	9,990,000.00	9,990,000.00	9,990,000.00	9,990,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.07)	(0.04)	0.05	(0.11)	0.13	0.07
	(b) Diluted	(0.07)	(0.04)	0.05	(0.11)	0.13	0.07
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(0.07)	(0.04)	0.05	(0.11)	0.13	0.07
	(b) Diluted	(0.07)	(0.04)	0.05	(0.11)	0.13	0.07

* Applicable in the case of Consolidated Results.

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Schedule II of the Companies Act, 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



ABHIJIT TRADING CO. LIMITED
CIN: L51909DL1982PLC241785
Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060
Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART II							
Information for the Quarter and Half Year Ended 30.09.2014							
S. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	Year Ended (31/03/14)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	964,000	979,000.00	979,000	979,000	979,000	979,000
	- Percentage of shareholding	96.5%	98%	98.00%	98.00%	98.00%	98.00%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a% of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered						
	Number of Shares	35,000.00	20,000.00	20,000	20,000	20,000	20,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)	3.5%	2%	2.00%	2.00%	2.00%	2.00%

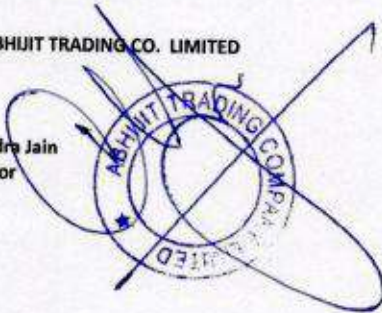
S. NO.	Particulars	3 Months Ended (30/09/14)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 31.10.2014
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For ABHIJIT TRADING CO. LIMITED

Virendra Jain
Director



Date : 31.10.2014
Place : New Delhi

Clause 41 of the Listing Agreement

ABHIJIT TRADING CO. LIMITED

Standalone Statement of Assets and Liabilities as on 30.09.2014

S.No.	Particulars	Six Months End (30.09.14)	Year Ended (31.03.14)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	9,990,000	9,990,000.00
	(b) Reserves and Surplus	66,897,985	67,033,271.00
	(c) Money received against Share Warrants		-
	Sub-total Shareholders' Funds	76,887,985.00	77,023,271.00
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	18,250	18,250.00
	(c) Other Current Liabilities	-	-
	(d) Short-term Provisions	6,894	20,925.00
	Sub-total Current Liabilities	25,144.00	39,175.00
	TOTAL- EQUITY AND LIABILITIES	76,913,129.00	77,062,446.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	28,900	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	74,800,000	74,800,000.00
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	2,003,200	2,117,721.00
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	76,832,100.00	76,917,721.00
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	5,692.00
	(d) Cash and Cash Equivalents	81,029	139,033.00
	(e) Short-term Loans and Advances	-	-
	(f) Other Current Assets	-	-
	Sub-total Current Assets	81,029.00	144,725.00
	TOTAL- ASSETS	76,913,129.00	77,062,446.00

* Applicable in the case of consolidated statement of Assets and Liabilities.

For ABHIJIT TRADING CO. LIMITED

Date : 31.10.2014

Place : New Delhi

Virendra Jain
Director

