

Abhijit Trading Company Limited

Regd. Off.: 22, Rajindra Park, New Delhi-110060

Submission of Audited Financial Results by Companies other than Banks

PART I						Amount in Rs.
Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2013						
S. NO.	Particulars	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
	(Refer Notes Below)	Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations					
	(b) Other Operating Income	164,440.00	-	-	164,440.00	-
	Total Income	164,440.00	-	-	164,440.00	-
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. Other expenditure	38,796.00	48,453.00	192,093.00	147,673.00	253,209.00
	Total Expenditure	38,796.00	48,453.00	192,093.00	147,673.00	253,209.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	125,644.00	(48,453.00)	(192,093.00)	16,767.00	(253,209.00)
4	Other Income					
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	125,644.00	(48,453.00)	(192,093.00)	16,767.00	(253,209.00)
6	Finance Costs					
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	125,644.00	(48,453.00)	(192,093.00)	16,767.00	(253,209.00)
8	Exceptional Items					
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	125,644.00	(48,453.00)	(192,093.00)	16,767.00	(253,209.00)
10	Tax expense				5,181.00	391,792.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	125,644.00	(48,453.00)	(192,093.00)	11,586.00	(645,001.00)
12	Extraordinary Item (net of tax expense Rs. _____)					
13	Net Profit/ (Loss) for the period (11+12)	125,644.00	(48,453.00)	(192,093.00)	11,586.00	(645,001.00)



 V. Jain

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)*	125,644.00	(48,453.00)	(192,093.00)	11,586.00	(645,001.00)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)				9,990,000.00	9,990,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				66,954,133.00	66,564,935.00
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic				0.01	(0.65)
	(b) Diluted					
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic				0.01	(0.65)
	(b) Diluted					

* Applicable in the case of Consolidated Results.

Note The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956 Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II						
Information for the Quarter and Year Ended 31.03.2013						
S. NO.	Particulars	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	979000	979000	979000	979000	979000
	- Percentage of shareholding	98%	98%	98%	98%	98%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	Number of Shares	20000	20000	20000	20000	20000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100%	100%	100%	100%

- Percentage of shares (as a% of the total share capital of the company)	2%	2%	2%	2%	2%
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S. NO.	Particulars	3 Months Ended (31/03/13)
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

Note

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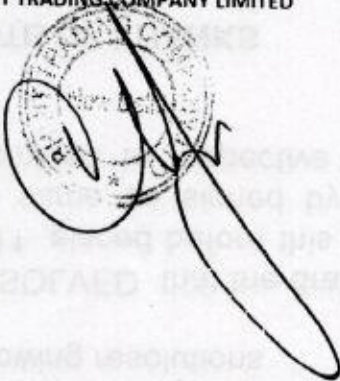
- 1 The above Audited results have been taken on record at the board meeting held on 13.05.2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For ABHIJIT TRADING COMPANY LIMITED

Date : 14/05/2013

Place : U.P.

Sd/-
Director



Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

S.No	Particulars	As at Current Year End (31.03.13)	As at Previous Year End (31.03.12)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	9,990,000.00	9,990,000.00
	(b) Reserves and Surplus	66,954,133.00	66,564,935.00
	(c) Money received against Share Warrants		
	Sub-total Shareholders' Funds	76,944,133.00	76,554,935.00
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	-	-
	(c) Other Current Liabilities	38,664.00	492,857.00
	(d) Short-term Provisions	-	-
	Sub-total Current Liabilities	38,664.00	492,857.00
	TOTAL- EQUITY AND LIABILITIES	76,982,797.00	77,047,792.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	74,800,000.00	74,800,000.00
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	2,018,740.00	-
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	76,818,740.00	74,800,000.00
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	164,057.00	2,247,792.00
	(e) Short-term Loans and Advances	-	-
	(f) Other Current Assets	-	-

	Sub-total Current Assets	164,057.00	2,247,792.00
	TOTAL- ASSETS	76,982,797.00	77,047,792.00

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

For ABHIJIT TRADING COMPANY LIMITED

Date : 14/03/2013

Place : U.P.

Sd/-
Director

CHAIRMAN

The meeting concluded with a vote of thanks to the Chairman.

NOTE OF THANKS

expressed to the Chairman for his valuable contribution and for the meeting held on 14/03/2013. The meeting was held at the office of the Chairman, Abhijit Trading Company Limited, Lucknow, U.P.