

ABHIJIT TRADING COMPANY LIMITED
 Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060.
 Submission of Audited Financial Results by Companies other than Banks

Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2014							Amount in Rs.
S. NO.	Particulars	3 Months Ended (31/03/14)	Preceding 3 Months Ended (31/12/13)	Corresponding 3 Months Ended in the Previous Year (31/03/13)	Current Year Ended (31/03/14)	Previous Year Ended (31/03/13)	
(Refer Notes Below)		Audited	Unaudited	Unaudited	Audited	Audited	
1	(a) Net Sales/Income from Operations						
	(b) Other Operating Income						
	Total Income	114,521.00	-	164,440.00	182,781.00	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. Advertisement Expenses						
	g. Audit Fee	16,600.00	-	-	56,920.00	-	
	h. Other expenditure	13,483.00	-	-	13,483.00	-	
	Total Expenditure	17,252.00	17,074	38,796.00	41,621.00	147,673.00	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	47,335.00	17,074.00	38,796.00	112,024.00	147,673.00	
4	Other Income	67,186.00	(17,074.00)	125,644.00	70,757.00	16,767.00	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	67,186.00	(17,074.00)	125,644.00	70,757.00	16,767.00	
6	Finance Costs						
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	67,186.00	(17,074.00)	125,644.00	70,757.00	16,767.00	
8	Exceptional items						
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	67,186.00	(17,074.00)	125,644.00	70,757.00	16,767.00	
10	Tax expense					(3,200.00)	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	67,186.00	(17,074.00)	125,644.00	70,757.00	19,967.00	
12	Extraordinary Item (net of tax expense Rs. _____)						
13	Net Profit/ (Loss) for the period (11-12)	67,186.00	(17,074.00)	125,644.00	70,757.00	19,967.00	
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)*	67,186.00	(17,074.00)	125,644.00	70,757.00	19,967.00	
17	Paid-up equity share capital (999000 Equity Shares of Rs. 10/- each)	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.	67,033,271.00	66,962,514.00	
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	(0.02)	0.13	0.07	0.02	
	(b) Diluted	0.07	(0.02)	0.13	0.07	0.02	
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	(0.02)	0.13	0.07	0.02	
	(b) Diluted	0.07	(0.02)	0.13	0.07	0.02	

* 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.



Information for the Quarter and Year Ended 31.03.2014

S. NO.	Particulars	3 Months Ended (31/03/14)	Preceding 3 Months Ended (31/12/13)	Corresponding 3 Months Ended in the Previous Year (31/03/13)	Current Year Ended (31/03/14)	Previous Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	979000	979000	979000	979000	979000
	- Percentage of shareholding	98.00%	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
	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)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)	2.00%	2.00%	2.00%	2.00%	2.00%

S. NO.	Particulars	3 Months Ended (31/03/14)
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 Audited results have been taken on record at the board meeting held on 18th April 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 ABHUIT TRADING COMPANY LIMITED

Virendra Jain
DirectorDate: 18.04.2014
Place: New Delhi

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 (31.03.14)	As at Previous Year End (31.03.13)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		
	(b) Reserves and Surplus	9,990,000.00	9,990,000.00
	(c) Money received against Share Warrants	67,033,271.00	66,954,133.00
	Sub-total Shareholders' Funds	77,023,271.00	76,944,133.00
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	18,250.00	38,664.00
	(d) Short-term Provisions		
	Sub-total Current Liabilities	20,925.00	
		39,175.00	38,664.00
	TOTAL- EQUITY AND LIABILITIES	77,062,446.00	76,982,797.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(b) Goodwill on Consolidation*		
	(c) Non-Current Investments		
	(d) Deferred Tax Assets (net)	74,800,000.00	74,800,000.00
	(e) Long-term Loans and Advances		
	(f) Other Non-current Assets	2,117,721.00	2,018,740.00
	Sub-total Non-Current Assets	76,917,721.00	76,818,740.00
2	Current Assets		
	(a) Current Investments		
	(b) Inventories		
	(c) Trade Receivables		
	(d) Cash and Cash Equivalents	5,692.00	
	(e) Short-term Loans and Advances	139,033.00	164,057.00
	(f) Other Current Assets		
	Sub-total Current Assets	144,725.00	164,057.00
	TOTAL- ASSETS	77,062,446.00	76,982,797.00

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

For ABHUIT TRADING COMPANY LIMITED

Date : 18.04.2014
Place : New Delhi

Virendra Jain
Director

