

ABHIJIT TRADING CO LTD

Regd. Off.: 16/121-122, Jain Bhawan, Faiz Road, W.E.A Karol Bagh, New Delhi-110005

CIN: L51909DL1982PLC241785, Ph No.: 011-23637497

Website: www.abhijittrading.in, Email: abhijittrading@gmail.com,

PART I		Amount in Rs.			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016					
S. NO.	Particulars (Refer Notes Below)	Quarter Ended		Year Ended	
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	(a) Net Sales/Income from Operations	13,808.45	7,29,24,377.48	11,76,70,089	39,69,30,863.00
	(b) Other Operating Income	18,22,725.00	786.50	2,986.60	55062
	Total Income	18,36,533.45	7,29,25,163.98	11,76,73,075.60	39,69,85,925.00
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	44,88,476.61	11,12,93,575.20	30,59,70,090.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	8,515.00	7,01,66,656.53	49,33,074.85	8,03,98,613.00
	d. Employee benefits expense	4,14,627.00	8,31,586.00	92,600.00	21,02,892.00
	e. Depreciation and Amortisation expense	-	74,776.00	0.00	74,775.00
	f. Advertisement Expenses	-	7,677.00	-	67,117.00
	g. Audit Fee	-	17,100.00	-	17,100.00
	h. Other expenditure	6,91,068.51	92,381.00	3,36,104.87	67,70,209.00
	Total Expenditure	11,14,210.51	7,56,78,653.14	11,66,55,354.92	39,54,00,797.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(11,00,402.06)	(27,54,275.66)	10,17,720.68	15,30,066.00
4	Other Income	18,22,725.00	786.50	-	55,062.00
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	7,22,322.94	(27,53,489.16)	10,17,720.68	15,85,128.00
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	7,22,322.94	(27,53,489.16)	10,17,720.68	15,85,128.00
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	7,22,322.94	(27,53,489.16)	10,17,720.68	15,85,128.00
10	Tax expense	-	(4,76,444.00)	-	(4,76,444.00)
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	7,22,322.94	(32,29,933.16)	10,17,720.68	11,08,684.00
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	7,22,322.94	(32,29,933.16)	10,17,720.68	11,08,684.00
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)*	7,22,322.94	(32,29,933.16)	10,17,720.68	11,08,684.00
17	Paid-up equity share capital (Face Value Rs. 10/-)	1,46,61,950.00	1,46,61,950.00	1,46,61,950.00	1,46,61,950.00
18	Reserves (excluding Revaluation Reserves)	N.A.	N.A.	N.A.	6,75,55,854.00
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.49	(2.20)	0.69	0.76
	(b) Diluted	0.49	(2.20)	0.69	0.76
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.49	(2.20)	0.69	0.76
	(b) Diluted	0.49	(2.20)	0.69	0.76

Notes:

- The above audited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 01.08.2016
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is classified in 6th Schedule Segment.

For Abhijit Trading Co Ltd

Virendra Jain
(Managing Director)
DIN- 00530078
Address : 555, Double Story Market,
New Rajinder Nagar, New Delhi, 110060

Date : 01.08.2016
Place : New Delhi



LIMITED REVIEW REPORT

ABHIJIT TRADING CO LTD


Review for the quarter ended as on 30th June, 2016

We have reviewed the accompanying statement of unaudited financial results of Abhijit Trading Co Ltd for the period ended 30th June, 2016. 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 in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 an 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 Sanjeev Gaurav & Associates
(Chartered Accountants)
FRN : 017483C**


**CA Gaurav Aggarwal
(Partner)
M. No.: 415745**

Place : Agra

Date : 01.08.2016