

o/c

ABHIJIT TRADING CO. LTD.

Mob. : 9891095232
011-23637497

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

E-mail : abhijitrading@gmail.com Website : www.abhijitrading.in CIN : L51909DL1982PLC241785

Date: -10th August, 2015

To,

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

Dear Sir,

Sub : Outcome of Board Meeting dated 10th August, 2015.



We wish to inform that the Board of Directors at their meeting held on 10th August, 2015, have considered the following mentioned items:

- The Board of Directors has adopted the Unaudited Financial Results of the company for the quarter ended 30th June, 2015.

In this regard, please find enclosed herewith the unaudited financial results for the quarter ended 30th June, 2015.

You are requested to take the above on your records and acknowledge the same.

For Abhijit Trading Co. Limited



Vipul Kumar
(Company Secretary)
M. No: 37677



ABHIJIT TRADING COMPANY LIMITED

CIN : L51909DL1982PLC241785

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

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

PART I

Amount in Rs.

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015

S. NO.	Particulars (Refer Notes Below)	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
		Unaudited	Audited	Unaudited	Audited
1-	(a) Net Sales/Income from Operations	11,76,70,089	62,10,65,701	-	63,76,89,827
	(b) Other Operating Income	2,987	25,06,075	-	28,71,907
	Total Income	11,76,73,076	62,35,71,776	-	64,05,61,734
2	Expenditure				
	a. Cost of Material Consumed		-	-	-
	b. Purchases of Stock in Trade	11,12,93,575	70,30,10,941	-	71,96,35,914
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	49,33,075	(8,25,54,283)	-	(8,25,54,283)
	d. Employee benefits expense	92,600	1,01,492	-	1,18,492
	e. Depreciation and Amortisation expense	-	13,635	-	13,635
	f. Other expenditure	3,36,105	8,85,516	38,282	19,27,668
	Total Expenditure	11,66,55,355	62,14,57,302	38,282	63,91,41,427
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	10,17,721	(3,91,601)	(38,282)	(14,51,600)
4	Other Income	-	25,06,075		28,71,907
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	10,17,721	21,14,474	(38,282)	14,20,307
6	Finance Costs	-	-		-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	10,17,721	21,14,474	(38,282)	14,20,307
8	Exceptional Items	-	-		-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	10,17,721	21,14,474	(38,282)	14,20,307
10	Tax expense	-	3,06,390		3,06,390
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	10,17,721	18,08,084	(38,282)	11,13,917
12	Extraordinary Item (net of tax expense Rs. _____)	-	-		-
13	Net Profit/ (Loss) for the period (11+12)	10,17,721	18,08,084	(38,282)	11,13,917
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)*	10,17,721	18,08,084	(38,282)	11,13,917
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,46,61,950	1,46,61,950.00	99,90,000	1,46,61,950.00
18*	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	6,75,05,980.26
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.69	1.23	(0.04)	0.76
	(b) Diluted	0.69	1.23	(0.04)	0.76
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.69	1.23	(0.04)	0.76
	(b) Diluted	0.69	1.23	(0.04)	0.76



PART II

Information for the Quarter Ended 30.06.2015

S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	13,11,195	13,11,195	9,64,000.00	13,11,195
	- Percentage of shareholding	89.43%	89.43%	96.50%	89.43%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	- No. of shares	1,55,000	1,55,000	35,000	1,55,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	10.57%	10.57%	3.50%	10.57%

S. NO.	Particulars	3 Months Ended (30/06/15)
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	Remain unresolved at the end of the Quarter	Nil

Notes:

- 1 The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at Delhi on 10.08.2015
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

FOR ABHIJIT TRADING COMPANY LIMITED



Virendra Jain
Managing Director
DIN: 0530078

Date : 10.08.2015

Place : New Delhi