

Date: -31st October, 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 31st October, 2015.

With reference to the above captioned subject, we hereby inform you that the Board of Directors at their meeting held on Saturday, 31st October, 2015 at 04.00 p.m. have considered and adopted the Unaudited Financial Results of the company for the quarter and half year ended 30th September, 2015.

In this regard, please find enclosed herewith the unaudited quarterly financial results along with the Limited Review Report for the quarter and half year ended 30th September, 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: A37677

ABHIJIT TRADING CO LTD

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

CIN: L51909DL1982PLC241785, Website: www.abhijittrading.in, Email: abhijittrading@gmail.com, Ph No.: 011-23637497

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 30.09.2015						Amount in Rs.
S. NO.	Particulars (Refer Notes Below)	Quarter ended			Year to date figures for the period ended		For the year ended	
		30-09-2015 Unaudited	30.06.2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	31-03-2015 Audited	
1	(a) Net Sales/Income from Operations	5,28,44,350	11,76,70,089	-	17,05,14,439	-	63,76,89,827	
	(b) Other Operating Income	72,106	2,987	1,09,040	75,093	1,09,040	28,71,907	
	Total Income	5,29,16,456	11,76,73,076	1,09,040	17,05,89,532	1,09,040	64,05,61,734	
2	Expenditure							
	a. Cost of Material Consumed	-	-	-	-	-	-	
	b. Purchases of Stock in Trade	5,18,51,194	11,12,93,575	-	16,31,44,769	-	71,96,35,914.19	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(50,87,677)	49,33,075	-	(1,54,602)	-	(8,25,54,282.65)	
	d. Employee benefits expense	5,02,200	92,600	-	5,94,800	-	1,18,492.00	
	e. Depreciation and Amortisation expense	-	-	-	-	-	13,635.00	
	f. Other expenditure	23,21,389	3,36,105	1,83,579	26,57,494	2,21,861	19,27,668	
	Total Expenditure	4,95,87,106	11,66,55,355	1,83,579	16,62,42,461	2,21,861	63,91,41,427	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	14,20,307	
4	Other Income	-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	14,20,307	
6	Finance Costs	-	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	14,20,307	
8	Exceptional items	-	-	-	-	-	-	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	14,20,307	
10	Tax expense	-	-	-	-	-	3,06,390	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	11,13,917	
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11+12)	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	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)*	33,29,350	10,17,721	(74,539)	43,47,071	(1,12,821)	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	99,90,000	1,46,61,950	99,90,000	1,46,61,950.00	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	6,75,05,980.26	
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	2.27	0.69	(0.07)	2.96	(0.11)	0.76	
	(b) Diluted	2.27	0.69	(0.07)	2.96	(0.11)	0.76	
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):							
	(a) Basic	2.27	0.69	(0.07)	2.96	(0.11)	0.76	
	(b) Diluted	2.27	0.69	(0.07)	2.96	(0.11)	0.76	



PART II

Information for the Quarter and Half Year Ended 30.09.2015

S. NO.	Particulars	Quarter ended			Year to date figures for the period ended		For the year ended
		30-09-2015	30.06.2015	30-09-2014	30-09-2015	30-09-2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	13,11,195	13,11,195	9,64,000	13,11,195	9,64,000	13,11,195
	- Percentage of shareholding	89.43	89.43	96.50	89.43	96.50	89.43
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	1,55,000	1,55,000	35,000	1,55,000	35,000	1,55,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100.00%	100.00%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	10.57	10.57	3.50	10.57	3.50	10.57

S. NO.	Particulars	3 Months Ended (30/09/15)
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	Remaining unresolved at the end of the Quarter	NIL

Notes

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- The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 31.10.2015
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

For ABHIT TRADING CO. LTD

Date : 31.10.2015

Place : New Delhi



Virendra Jain
(Managing Director)

DIN- 00530078

Address : 555, Double Story Market,

New Rajinder Nagar, New Delhi-110060

Clause 41 of the Listing Agreement			
ABHIJIT TRADING CO LTD			
Standalone Statement of Assets and Liabilities as on 30.09.2015			
S.No.	Particulars	30.09.15 (Unaudited)	31.03.15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,46,61,950	1,46,61,950
	(b) Reserves and Surplus	7,18,53,051	6,75,05,980
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	8,65,15,001	8,21,67,930
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	9,053	9,053
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	9,053	9,053
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	63,53,604	17,31,067
	(c) Other Current Liabilities	5,29,636	7,45,103
	(d) Short-term Provisions	-	4,26,253
	Sub-total Current Liabilities	68,83,240	29,02,423
	TOTAL- EQUITY AND LIABILITIES	9,34,07,294	8,50,79,406
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	1,59,640	1,59,640
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	61,42,337	1,42,337
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	63,01,977	3,01,977
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	8,27,08,885	8,25,54,283
	(c) Trade Receivables	35,28,251	44,661
	(d) Cash and Cash Equivalents	8,63,913	12,07,942
	(e) Short-term Loans and Advances	4,269	9,70,543
	(f) Other Current Assets	-	-
	Sub-total Current Assets	8,71,05,317	8,47,77,429
	TOTAL- ASSETS	9,34,07,294	8,50,79,406

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

For ABHIJIT TRADING CO LTD

Virendra Jain
(Managing Director)
DIN- 00530078

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

Date : 31.10.2015

Place : New Delhi



Sanjeev Gaurav & Associates

Chartered Accountant

LIMITED REVIEW REPORT

ABHIJIT TRADING CO LTD

Review Report for the Quarter and half year ended as on 30th September, 2015

We have reviewed the accompanying statement of Unaudited Financial Results of **Abhijit Trading Co Ltd** having its registered office at 16/121-122, Jain Bhawan, Faiz Road, W.E.A Karol Bagh, New Delhi - 110005 for the **period ended 30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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.

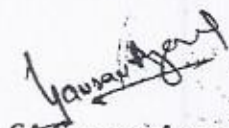
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any misstatement.

For M/s Sanjeev Gaurav & Associates

(Chartered Accountants)

FRN : 017483C


CA Gaurav Aggarwal

(Partner)

M. No.: 415745

Place : Agra

Date : 31/10/2015