

ABHIJIT TRADING CO LTD

Regd. Off.: 16/121-122, Jain Bhawan, Falg 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		Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2016						Amount in Rs.
S. NO.	Particulars (Refer Notes Below)	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended	
		01.10.2016 - 31.12.2016	01.07.2016 - 30.09.2016	01.10.2015 - 31.12.2015	01.04.2016 - 31.12.2016	01.04.2015 - 31.12.2015	01.04.2015 - 31.03.2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	(a) Net Sales/Income from Operations	1,822,500.00	1,822,500.00	161,183,294.08	5,481,308.45	330,312,936.77	396,930,863.00	
	(b) Other Operating Income	29,490.00	1,858.60	803,728.00	31,573.00	378,821.00	55,062.00	
	Total Income	1,851,990.00	1,824,358.60	161,986,962.08	5,512,881.45	330,691,757.77	396,985,925.00	
2	Expenditure							
	a. Cost of Material Consumed							
	b. Purchases of Stock in Trade			145,351,396.88		309,358,538.31	305,970,090.00	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade			12,529,243.97	8,515.00	12,174,642.00	80,398,613.00	
	d. Employee Benefits expense	264,737.00	679,131.00	676,506.00	608,495.00	1,271,306.00	2,102,892.00	
	e. Depreciation and Amortisation expense						74,776.00	
	f. Advertisement Expenses		15,849.00		15,849.00		67,117.00	
	g. Audit Fee						17,100.00	
	h. Other expenditure	547,084.00	789,307.24	2,839,048.39	2,777,321.58	3,049,432.92	6,770,209.00	
	Total Expenditure	811,821.00	1,484,287.24	161,196,195.00	3,410,180.58	325,053,919.83	395,400,797.00	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,040,679.00	338,212.76	290,767.00	2,071,127.87	4,637,837.94	1,530,066.00	
4	Other Income	29,490.00	1,858.60		31,573.00		55,062.00	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,585,128.00	
6	Finance Costs							
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,585,128.00	
8	Exceptional Items							
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,585,128.00	
10	Tax expense						(476,444.00)	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,108,684.00	
12	Extraordinary Item (net of tax expense Rs.)							
13	Net Profit/ (Loss) for the period (11+12)	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,108,684.00	
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)*	1,040,169.00	340,071.36	290,767.00	2,102,700.87	4,637,837.94	1,108,684.00	
17	Paid up equity share capital (Face Value Rs. 10/-)	14,661,950.00	14,661,950.00	14,661,950.00	14,661,950.00	14,661,950.00	14,661,950.00	
18	Reserves (excluding Revaluation Reserves)	N.A.	N.A.				67,555,854.00	
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	0.71	0.23	0.20	1.43	3.16	0.76	
	(b) Diluted	0.71	0.23	0.20	1.43	3.16	0.76	
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	0.71	0.23	0.20	1.43	3.16	0.76	
	(b) Diluted	0.71	0.23	0.20	1.43	3.16	0.76	

Notes:

- The above Unaudited financial results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 03.02.2017.
- Figures of previous quarter/year have been regrouped/rearranged, wherever necessary, to conform to the current year classification.
- The Company is operating in a Single Segment.

For Abhijit Trading Co Ltd

Virendra Jain
(Managing Director)

DIN- 00530073

Address : 555, Double Story Market
New Rajinder Nagar, New Delhi, 110068

Date: 03.02.2017

Place: New Delhi





LIMITED REVIEW REPORT

ABHIJIT TRADING CO LTD

Review for the quarter ended as on 31st December, 2016

We have reviewed the accompanying statement of unaudited financial results of Abhijit Trading Co Ltd for the period ended 31st December, 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 : 03/02/2017

