

ABHIJIT TRADING CO LIMITED

CIN:L51909DL1982PLC241785

Regd. Office : Chl No. 350/2801, Motilal Nagar 2 Opp. Shankar Temple, Goregaon (W) Mumbai 400062 IN

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

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED ON 31st MARCH, 2023 - IND-AS COMPLIANT (NON NBFC)

(₹ IN LACS)

Particulars			Three Months Ended			Year Ended	
			CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
			01.01.2023 to 31.03.2023 (₹)	01.10.2022 to 31.12.2022 (₹)	01.01.2022 to 31.03.2022 (₹)	01.04.2022 to 31.03.2023 (₹)	01.04.2021 to 31.03.2022 (₹)
			Audited	Unaudited	Audited	Audited	Audited
	Income:						
I	Revenue from operations		13.264	13.419	32.798	48.383	54.076
II	Other income		0.704	0.016	0.658	1.023	0.869
III	Total Income		13.968	13.434	33.456	49.406	54.945
IV	Expenses						
	Cost of Materials consumed		-	-	-	-	-
	Purchase of stock-in-trade		-	-	(0.014)	-	(0.014)
	Changes in inventories of finished goods		-	-	0.014	-	0.014
	work-in-progress and Stock-in-Trade		-	-	-	-	-
	Employee benefits expense		2.135	1.471	0.600	5.166	2.497
	Finance costs		0.000	1.127	0.000	0.019	0.001
	Depreciation and amortisation expense		0.053	-	0.071	0.053	0.071
	Other expenses		14.656	0.981	3.785	23.163	11.344
	Total expenses		16.844	3.579	4.457	28.401	13.914
V	Profit/(loss) before exceptional items and tax (I- IV)		(2.876)	9.855	28.999	21.005	41.031
VI	Exceptional Items		-	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V- VI)		(2.876)	9.855	28.999	21.005	41.031
VIII	Extra ordinary item		-	-	-	-	-
IX	Profit Before Tax (VII-VIII)		(2.876)	9.855	28.999	21.005	41.031
X	Tax expense:						
	(1) Current tax		5.718	-	10.570	5.718	10.570
	(2) Deferred tax		(0.008)	-	(0.009)	(0.008)	(0.009)
	Total tax expenses		5.711	-	10.561	5.711	10.561
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		(8.587)	9.855	18.438	15.294	30.470
XII	Profit/(loss) from discontinued operations		-	-	-	-	-
XIII	Tax expense of discontinued operations		-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)		-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)		(8.587)	9.855	18.438	15.294	30.470
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss		-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss		-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-
XV	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		(8.587)	9.855	18.438	15.294	30.470
XVI	Paid up equity share capital (Face value Rs. 10/- per share)		146.620	146.620	146.620	146.620	146.620
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic		(0.586)	0.672	1.258	1.043	2.078
	(2) Diluted		(0.586)	0.672	1.258	1.043	2.078
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic		-	-	-	-	-
	(2) Diluted		-	-	-	-	-
	See accompanying note to the financial results						



Notes :

- (1) The above Audited financial results for the quarter and Financial year ended 31st March 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 10th May 2023.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the audit on the above results for Quarter and financial year ended 31st March 2023. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :
Pending at the beginning of the quarter : 0
Received during quarter : 0
Disposed off during quarter : NA
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the Audited financial results for the quarter and financial year ended 31st March 2023 compliant with Ind AS:

Nature of Adjustments	Year ended 31-03-2023
Net Profit/ Equity as per previous Indian GAAPs	1.04
Add/ (Less): Adjustments to Balance Sheet	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-
Net Profit/ loss for the period as per Ind-AS	1.04
Other Comprehensive period (net of tax)	-
Total Comprehensive Income/ Equity as per Ind AS	1.04

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

**For and on behalf of board of directors of
ABHIJIT TRADING CO LTD**


Virendra Jain
Managing Director
DIN: 00530078



Date: 10.05.2023
Place: New Delhi

Statement of Asset and Liabilities

(₹ IN LACS)

Particulars		As at 31.03.2023 (Audited)	As at 31.03.2022 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.20	0.25
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets		
	Non current Investment	-	-
	Trade receivables-Non current	-	-
	Loans, Non Current	545.50	633.66
	Other Non Current Financial Assets	-	-
	Total Non-Current Financial Assets	545.70	633.91
	Deferred tax assets (net)	0.15	0.14
	Other non-current assets	4.80	5.51
	Total non-current assets	550.64	639.55
2	Current assets		
	Inventories	21.52	21.52
	Current Financial Assets		
	Current Investment	-	-
	Trade receivables-current	-	0.08
	Cash and Cash Equivalent	1.35	1.42
	Bank balance other than cash and cash equivalent	382.85	271.46
	Loans, Current	-	-
	Other current financial assets	-	-
	Total current financial assets	405.71	294.48
	Current tax assets (net)	-	-
	Other current assets	-	-
	Total current assets	405.71	294.48
	Total Assets	956.36	934.03
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	146.62	146.62
	(b) Other Equity	789.46	774.17
	Total Equity	936.08	920.79
2	Liabilities		
	Non-current liabilities		
	Non-current Financial Liabilities		
	Borrowings	-	-
	Trade payables	-	-
	Other financial liabilities	-	-
	Total Non-current Financial Liabilities	-	-
	Provisions	-	-
	Deferred tax liabilities (Net)	-	-
	Other non current liabilities	-	-
	Total non current liabilities	-	-
	Current liabilities		
	Current Financial Liabilities		
	Borrowings	13.31	-
	Trade payables	-	-
	Other financial liabilities	-	-
	Total Current Financial Liabilities	13.31	-
	Other current liabilities	-	-
	Provisions	6.96	13.24
	Current Tax Liabilities (Net)	-	-
	Total current liabilities	6.96	13.24
	Total equity and liabilities	956.36	934.03

For and on behalf of board of directors of
ABHIJIT TRADING CO LTD

Virendra Jain
(Managing Director)
DIN: 00530078



Date: 10.05.2023
Place: New Delhi

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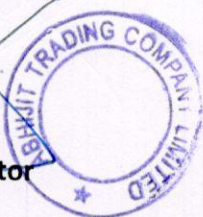
Statement of Audited Standalone Cash Flows
for Quarter & Financial year Ended on 31st march 2023

(Rs. In Lacs)

Particulars	01.01.2023 31.03.2023	01.04.2022 31.03.2023
	Audited	Audited
Cash flows from operating activities		
Profit before taxation	(2.88)	21.00
Adjustments for:		
Depreciation	0.05	0.05
Provision for income tax	-	-
Deferred tax	-	-
Working capital changes:		
(Increase) / Decrease in trade and other receivables	4.31	88.93
Increase / (Decrease) in trade payables	1.22	(1.42)
Valuation of Investment by way of association		
Cash generated from operations		
Interest paid	-	-
tax paid	-	(10.57)
Dividends paid	-	-
Net cash from operating activities	2.71	98.00
Cash flows from investing activities		
Purchase of property, plant and equipment	-	-
Purchase/ Sale of shares	-	-
Net cash used in investing activities	-	-
Cash flows from financing activities		
Loans & Advances Given/Received	7.13	13.31
Repayment of Car Loan	-	-
Proceeds from long-term borrowings	-	-
Dividends paid	-	-
Net cash used in financing activities	7.13	13.31
Net increase in cash and cash equivalents	9.84	111.31
Cash and cash equivalents at beginning of period	374.36	272.88
Cash and cash equivalents at end of period	384.20	384.20

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