

Date: 09-05-2022

To
Department of Corporate Services
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street
Mumbai- 400001

Subject: Outcome of Board Meeting held on Monday 09th of May, 2022, as per regulation 30 Of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. (Scrip Code: 539560)

Dear Sir/Madam,

With reference to the above captioned subject, we hereby informed you that the Board of Directors at their meeting held today at the corporate office of the company i.e. **Monday 09th of May, 2022 at 02:00 P.M. concluded at 03.00 P.M** have considered and approved the following:

1. AUDITED FINANCIAL RESULTS

The Audited Financial Result for the quarter and financial year ended 31st March, 2022 pursuant to Regulation 33 of the SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015.

The Copy of the audited Financial Results along with Audit Report in accordance with Regulation 33 the SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015 is enclosed herewith.

2. STATEMENT OF DEVIATION OR VARIATION UNDER REGULATION 32 OF SEBI (LODR) REGULATIONS, 2015

The Board discussed the compliance of Regulation 32 of SEBI (LODR) Regulations, 2015 and is of the view that the same is not applicable to company as the company has not issued any share by way of Public Issue, Right Issue, Preferential Issue etc. The undertaking of non applicability of Regulation 32 of SEBI (LODR) Regulations, 2015 is enclosed herewith.

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

For Abhijit Trading Co Limited


Virendra Jain
(Managing Director)

DIN: 00530078

Encl: a/a

May 09, 2022

To,

The Manager,
Listing Department,
Department of Corporate Services
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street
Mumbai- 400001

Subject: Declaration on Audit Reports With Un-modified opinion pursuant to Regulation- 33 of the SEBI (LODR) Regulations, 2015 (Scrip Code: 539560)

Dear Sir,

we hereby declare and confirm that, the Statutory Auditors of the Company M/s Mak & Company, Chartered Accountants (Firm Registration No. 028454N) has issued Audit Report given by CA Ravinder Kumar (Membership No.532458) Partner of M/s Mak & Company, on **09th May 2022** with un-modified opinion in respect of Standalone Annual Financial Statements of the Company for the Quarter and Financial Year ended on 31st March, 2022.

We request the Exchange to take the same on your records.

Thanking You,

For and on behalf of
Abhijit Trading Co Limited


Virendra Jain
(Managing Director)
DIN: 00530078

Date: 09.05.2022

To,

Department of Corporate Services
Bombay Stock Exchange Limited
P.J. Tower, Dalal Street
Mumbai- 400098

Subject: Undertaking for Non- Applicability of Regulation 32 of SEBI (LODR) Regulations, 2015. (Scrip Code: 539560)


Dear Sir/ Ma'am,

As per Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the listed entity shall submit to the stock exchange the following statement(s) on a quarterly basis for public issue, rights issue, preferential issue etc.,-

- (a) Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
- (b) Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilization of funds made by it in its offer document or explanatory statement to the notice for the general meeting, as applicable and the actual utilization of funds.

In view of the aforesaid, I, the undersigned, Mr. Virendra Jain, Managing Director of **Abhijit Trading Co. Ltd** hereby certify that Compliances of Regulation 32 of SEBI (LODR) Regulations, 2015 is **not applicable** to the company as the company has not issued any share by way of public issue, right issue, preferential issue etc. for the year ended 31st March 2022.

For and on behalf of
Abhijit Trading Co. Ltd


VIRENDRA JAIN
Managing Director
DIN: 00530078

Date: -10.05.2022

To,
Department of Corporate Services
Bombay Stock Exchange Limited,
P. J. Towers, Dalal Street,
Mumbai- 400001

Sub: - Filing of clipping of the Quarter and Audited Financial Results for the financial year ended on 31st March, 2022 as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. (Scrip Code: 539560)

Dear Sir,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith copies of News Papers- **Dainik Mumbai Lakhshdeep**(Marathi News Paper) and **Active Times**(English News Paper) dated **10.05.2022** in which Financial Results of the company has been published for Quarter and Audited Financial Results for the financial year ended on 31st March, 2022, as approved by the Board of Directors of the company in their meeting held on **09.05.2022**.

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

For Abhijit Trading Co. Limited



Virendra Jain
(Managing Director)

DIN: 00530078

Statement of Asset and Liabilities

(IN LACS)

Particulars		As at 31.03.2022 (Audited)	As at 31.03.2021 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.25	0.32
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under evelopment	-	-
	(g) Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets		
	Non current Investment	-	-
	Trade receivables-Non current	-	-
	Loans, Non Current	633.66	654.20
	Other Non Current Financial Assets	-	-
	Total Non-Current Financial Assets	633.91	654.52
	Deferred tax assets (net)	0.14	0.13
	Other non-current assets	5.51	2.62
	Total non-current assets	639.55	657.27
2	Current assets		
	Inventories	21.52	21.50
	Current Financial Assets		
	Current Investment	-	-
	Trade receivables-current	0.08	1.53
	Cash and Cash Equivalent	1.42	1.19
	Bank balance other than cash and cash equivalent	271.46	215.16
	Loans, Current	-	-
	Other current financial assets	-	-
	Total curent financial assets	294.48	239.39
	Current tax assets (net)	-	-
	Other current assets	-	-
	Total current assets	294.48	239.39
	Total Assets	934.03	896.65
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	146.62	146.62
	(b) Other Equity	774.17	743.70
	Total Equity	920.79	890.32
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	-	-
	Trade payables	-	-
	Other financial liabilities	-	-
	Total Current Financial Liabilities	-	-
	Other current liabilities	-	-
	Provisions	13.24	6.34
	Current Tax Liabilities (Net)	-	-
	Total current liabilities	13.24	6.34
	Total equity and liabilities	934.03	896.65

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

Virendra Jain
(Managing Director)
DIN: 00530078

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.

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

Ph. 011-23637497

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED ON 31st MARCH, 2022 - IND-AS COMPLIANT (NON NBFC)

Particulars		Three Months Ended			Year Ended	
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.01.2022 to 31.03.2022	01.10.2021 to 31.12.2021	01.01.2021 to 31.03.2021	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
		(₹)	(₹)	(₹)	(₹)	(₹)
		Audited	Unaudited	Audited	Audited	Audited
Income:						
I	Revenue from operations	32.798	7.168	5.195	54.076	33.058
II	Other income	0.658	0.189	0.796	0.869	0.804
III	Total Income	33.456	7.357	5.992	54.945	33.863
IV	Expenses					
	Cost of Materials consumed	-	-	-	-	-
	Purchase of stock-in-trade	(0.014)	-	-	(0.014)	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.014	-	-	0.014	-
	Employee benefits expense	0.600	0.790	1.439	2.497	3.218
	Finance costs	0.000	0.000	-	0.001	-
	Depreciation and amortisation expense	0.071	-	0.096	0.071	0.096
	Other expenses	3.785	1.486	2.469	11.344	9.721
	Total expenses	4.457	2.276	4.005	13.914	13.036
V	Profit/(loss) before exceptional items and tax (I- IV)	28.999	5.081	1.987	41.031	20.827
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V-VI)	28.999	5.081	1.987	41.031	20.827
VIII	Extra ordinary item	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	28.999	5.081	1.987	41.031	20.827
X	Tax expense:					
	(1) Current tax	10.570	-	5.794	10.570	5.794
	(2) Deferred tax	(0.009)	-	(0.009)	(0.009)	(0.009)
	Total tax expenses	10.561	-	5.785	10.561	5.785
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	18.438	5.081	(3.798)	30.470	15.042
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)	18.438	5.081	(3.798)	30.470	15.042
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)	18.438	5.081	(3.798)	30.470	15.042
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	1.258	0.347	(0.259)	2.078	1.026
	(2) Diluted	1.258	0.347	(0.259)	2.078	1.026
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 2022 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 09th May 2022.
- (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 2022. 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 2022 compliant with Ind AS:

Nature of Adjustments	Year ended 31-03-2022
Net Profit/ Equity as per previous Indian GAAPs	2.08
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	2.08
Other Comprehensive period (net of tax)	-
Total Comprehensive Income/ Equity as per Ind AS	2.08

- (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: 09.05.2022

ABHIJIT TRADING CO LTD

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

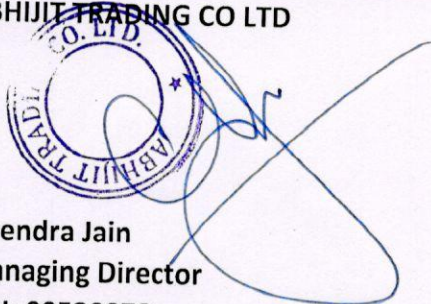
Corp. Office : 16/121-122, JAIN BHAWAN, FAIZ ROAD, W.E.A, KAROL BAGH, NEW DELHI-110005

Statement of Audited Standalone Cash Flows for Quarter & Financial year Ended on 31st march 2022

(Rs. In Lacs)

Particulars	01.01.2022 31.03.2022	01.04.2021 31.03.2022
	Audited	Audited
Cash flows from operating activities		
Profit before taxation	29.00	41.03
Adjustments for:		
Depreciation	0.07	0.07
Provision for income tax	-	-
Defered tax	-	-
Working capital changes:		
(Increase) / Decrease in trade and other receivables	-	0.68
Increase / (Decrease) in trade payables	-	-
Valuation of Investment by way of association	-	-
Cash generated from operations	-	-
Interest paid	-	-
tax paid	-	(5.79)
Dividends paid	-	-
Net cash from operating activities	29.07	35.98
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	(18.26)	20.54
Repayment of Car Loan	-	-
Proceeds from long-term borrowings	-	-
Dividends paid	-	-
Net cash used in financing activities	(18.26)	20.54
Net increase in cash and cash equivalents	10.81	56.53
Cash and cash equivalents at beginning of period	262.07	216.36
Cash and cash equivalents at end of period	272.88	272.88

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



Virendra Jain
Managing Director
DIN: 00530078

Date: 09.05.2022