

Date: 09.11.2021

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

Subject: Outcome of Board Meeting held on Tuesday 09th November 2021, 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 i.e. **Tuesday 09th November 2021 at 02:30 P.M. concluded at 03:00 P.M** have considered and approved the following:

1. Unaudited financial results for quarter and half year ended on 30th September, 2021.

The Board of Director have considered and approved the Unaudited Financial Results for quarter and half year ended on 30th September, 2021. In this regard, please find enclosed herewith the unaudited Financial Results along with Limited Review Report on Quarterly and half yearly Financial Results of the Company pursuant to the Regulation 33 of SEBI (LODR) Regulations, 2015.

The copy of the said unaudited financial results along with copy of Limited Review Report by Statutory auditor of the company is enclosed herewith.

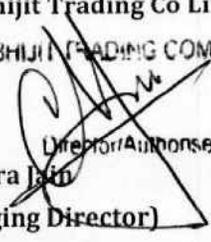
2. Non - Applicability of Regulation 32 of SEBI (LODR) Regulations, 2015

The boards of directors have considered the matter of applicability of Regulation 32 of SEBI (LODR) Regulations, 2015 in the said meeting. The compliances of said regulation is **not applicable** to the company as the company has not issued any share by way of public issue, right issue, preferential issue during the quarter ended on 30th September, 2021.

In this regard, please find enclosed herewith the Non - Applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

For Abhijit Trading Co Limited

For ABHIJIT TRADING COMPANY LTD


Director/Authorised Signatory
Virendra Jain
(Managing Director)

DIN: 00530078

Encl: a/a

Date: 09.11.2021

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 quarter ended 30th September, 2021.

For and on behalf of
Abhijit Trading Co. Ltd

For ABHIJIT TRADING COMPANY LTD

Director/Authorized Signatory

VIRENDRA JAIN
Managing Director
DIN: 00530078

P Statement of Asset and Liabilities			
Particulars		As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.32	0.32
	(b) Capital work-in-progress	0.00	0.00
	(c) Investment Property	0.00	0.00
	(d) Goodwill	0.00	0.00
	(e) Other Intangible assets	0.00	0.00
	(f) Intangible assets under development	0.00	0.00
	(g) Biological Assets other than bearer plants	0.00	0.00
	Non-Current Financial Assets	0.00	0.00
	Non current Investment	0.00	0.00
	Trade receivables-Non current	0.00	0.00
	Loans, Non Current	621.98	654.20
	Other Non Current Financial Assets		
	Total Non-Current Financial Assets	621.98	654.20
	Deferred tax assets (net)	0.00	0.00
	Other non-current assets	4.17	2.74
	Total non-current assets	626.47	657.27
2	Current assets		
	Inventories	21.50	21.50
	Current Financial Assets		
	Current Investment		
	Trade receivables-current	0.08	1.53
	Cash and Cash Equivalent	1.05	1.19
	Bank balance other than cash and cash equivalent	254.15	215.16
	Loans, Current	0.00	0.00
	Other current financial assets	0.00	0.00
	Total current financial assets	255.27	217.89
	Current tax assets (net)	0.00	0.00
	Other current assets	0.00	0.00
	Total current assets	276.77	239.39
	Total Assets	903.24	896.65
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	146.62	146.62
	(b) Other Equity	750.59	743.70
	Total Equity	897.21	890.32
2	Liabilities		
	Non-current liabilities		
	Non-current Financial Liabilities		
	Borrowings	0.00	0.00
	Trade payables	0.00	0.00
	Other financial liabilities	0.00	0.00
	Total Non-current Financial Liabilities	0.00	0.00
	Provisions	0.00	0.00
	Deferred tax liabilities (Net)	0.00	0.00
	Other non current liabilities	0.00	0.00
	Total non current liabilities	0.00	0.00
	Current liabilities	0.00	0.00
	Current Financial Liabilities		
	Borrowings	0.00	0.00
	Trade payables	0.24	0.00
	Other financial liabilities	0.00	0.00
	Total Current Financial Liabilities	0.24	0.00
	Other current liabilities	0.00	0.00
	Provisions	0.00	0.00
	Current Tax Liabilities (Net)	5.79	6.34
	Total current liabilities	6.04	6.34
	Total equity and liabilities	903.24	896.65

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

For ABHIJIT TRADING COMPANY LTD

Virendra Jain
Managing Director
DIN: 00530078

Director/Authorized Signatory

Date: 09.11.2021
Place: New Delhi

ABHIJIT TRADING CO LTD

CIN: L51909MH1982PLC351821

Regd. Off: Chl No. 350/2801, Motilal Nagar 2 Opp. Shankar Temple, Goregaon Mumbai 400062

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

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

Ph. 011-23637497, 9711588531

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2021 - IND-AS COMPLIANT (NON NBFC)

(In Lakhs)

	Particulars	Three Months Ended			Six Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.07.2021 to 30.09.2021 (₹)	01.04.2021 to 30.06.2021 (₹)	01.07.2020 to 30.09.2020 (₹)	01.04.2021 to 30.09.2021 (₹)	01.04.2020 to 30.09.2020 (₹)	01.04.2020 to 31.03.2021 (₹)
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from operations	-	-	11.74	-	20.03	-
II	Other income	7.57	6.57	-	14.13	-	33.86
III	Total Income	7.57	6.57	11.74	14.13	20.03	33.86
IV	Expenses						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Change in inventories of finished goods, work-in-progress and	-	-	-	-	-	-
	Employee benefits expense	0.62	0.49	0.63	1.11	0.66	3.22
	Finance costs	0.00	-	-	0.00	-	-
	Depreciation and amortisation expense	-	-	-	-	-	0.10
	Other expenses	1.28	4.88	4.82	6.13	5.47	9.72
	Total expenses	1.90	5.37	5.45	7.24	6.13	13.04
V	Profit/(loss) before exceptional items and tax (I-IV)	5.66	1.20	6.29	6.89	13.90	20.83
VI	Exceptional Items						
VII	Profit/(loss) before extraordinary items and tax(V-VI)	5.66	1.20	6.29	6.89	13.90	20.83
VIII	Extra ordinary item	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	5.66	1.20	6.29	6.89	13.90	20.83
X	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	-
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	5.66	1.20	6.29	6.89	13.90	20.83
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)	5.66	1.20	6.29	6.89	13.90	20.83
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)	-	-	-	-	-	-
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	146.62	146.62	146.62	146.62	146.62	146.62
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.39	0.08	0.43	0.47	0.95	1.42
	(2) Diluted	0.39	0.08	0.43	0.47	0.95	1.42
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

Notes :

- (1) The above unaudited financial results for the quarter and Six months ended 30th September 2021 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 09/11/2021
- (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 Limited review report have carried out on the above results for quarter and Six months ended 30th September 2021. 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 unaudited financial results for the quarter and Six months ended 30th September 2021 compliant with Ind AS:

Nature of Adjustments	quarter ended 30-09-2021	Year ended 31-03-2021
Net Profit/ Equity as per previous Indian GAAPs	6,37,241.30	20,82,680.08
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	6,37,241.30	20,82,680.08
Other Comprehensive period (net of tax)	-	-
Total Comprehensive Income/ Equity as per Ind AS	6,37,241.30	20,82,680.08

- (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
For ABHIJIT TRADING COMPANY L11

Virendra Jain
Managing Director
DIN: 00530078

Director/Authorised Signatory

Date: 09.11.2021
Place: New Delhi

ABHIJIT TRADING CO LTD
CIN: L51909MH1982PLC351821
Regd. Off: Chl No. 350/2801, Motilal Nagar 2 Opp. Shankar Temple, Goregaon Mumbai 400062
Corp. Off: 16/121-122, Jain Bhawan Faiz Road, W.E.A Karol Bagh New Delhi 110005 DL IN
Email Id- abhijitrading@gmail.com, Website- www.abhijitrading.in
Ph. 011-23637497, 9711588531

Statement of Unaudited Standalone/ Consolidated Cash Flows for Quarter & Six Months Ended on 30th september 2021

Particulars	01.07.2021 30.09.2021	01.04.2021 30.09.2021
	Unaudited	Unaudited
Cash flows from operating activities		
Profit before taxation	5.66	6.89
Adjustments for:		
Depreciation	-	-
Provision for income tax	-	-
Defered tax	-	-
Working capital changes:		
(Increase) / Decrease in trade and other receivables	(0.76)	0.02
Increase / (Decrease) in trade payables	(0.37)	(0.30)
Valuation of Investment by way of association	-	-
Cash generated from operations	-	-
Interest paid	-	-
tax paid	-	-
Dividends paid	-	-
Net cash from operating activities	4.53	6.61
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	(2.72)	32.22
Repayment of Car Loan		
Dividends paid		
Net cash used in financing activities	(2.72)	32.22
Net increase in cash and cash equivalents	1.81	38.83
Cash and cash equivalents at beginning of period	253.38	216.36
Cash and cash equivalents at end of period	255.19	255.19

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

For ABHIJIT TRADING COMPANY LTD

Director/Authorized Signatory

Virendra Jain
Managing Director
DIN: 00530078

Date: 09.11.2021
Place: New Delhi



MAK & COMPANY
Chartered Accountants

Head Office: 111/2,
Bhagwan Nagar Ashram, Near Gurudwara Bala Sahib,
New Delhi-110014 Email
: dmakcompany@gmail.com
Mob : 07533054762
Branches: Mewat (HR), Sonapat (HR)

Independent Limited Review Report on Interim Standalone Financial Results of ABHIJIT TRADING CO. LTD. pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

TO THE BOARD OF DIRECTORS OF **ABHIJIT TRADING CO. LTD.**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ABHIJIT TRADING CO. LTD.** (the "Company") for the quarter ended September 30, 2021 ("the Statement attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements [SRE] 2410 'Review of Interim Financial information Performed by the independent Auditor of the Entity', 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 Statement is 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.
4. Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the

information required to be disclosed in terms of Regulation 33 of the SEBI Listing obligations and Disclosure Requirements] Regulations, as, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s MAK & Company
(Chartered Accountants)**

FRN: 028454N



CA Ravinder Kumar

(Partner)

M. No. 532458

Place: New Delhi

Date: 09.11.2021

UDIN: 21532458AAAABX5786