



AA PLUS TRADELINK LIMITED

CIN: U74900MH2016PLC274726

November 14, 2022

To,
Corporate Services Department,
The Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001
Scrip Code: 6737

Sub: Submission Of Results for the half year ended September 30, 2022 pursuant to Reg.33 of SEBI (Listing obligation and Disclosure Requirement) Regulation, 2015.

Pursuant to Regulations 33 of the Listing Regulations, We wish to inform you that the Board Of Directors at their Meeting held today has, inter alia, approved the Unaudited Financial Results of the company for the half year ended September 30, 2022. In this regard, a copy of the said Financial Results together with the Limited Review Report is enclosed here with.

These will be made available on the website of the Company at www.aaplustradelink.com

The Meeting of the Board of Directors held today commenced at **4:30p.m.** and concluded at **8:30 p.m.**

Kindly take the same on your record and oblige.

Thanking You,

Yours Truly,
For and behalf of The AA PLUS TRADELINK LIMITED

Ashok A. Shah

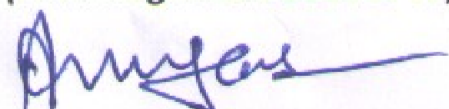
ASHOK SHAH
Director
DIN: 07427185



**ANNEXURE I TO CLAUSE 33 OF LISTING AGREEMENT
UNAUDITED FINANCIAL RESULT FOR THE SIX MONTH ENDED 30TH SEPTEMBER, 2022**

Sr No	PARTICULARS	In lacs		
		For the period ended	For the period ended	For the year ended
		30/09/2022	31/03/2022	31/03/2021
		Unaudited	Audited	Audited
		Rs.	Rs.	Rs.
I	Revenue from operations	916	1,070	873
II	Other Income	37	84	79
III	Total Revenue (I+II)	953	1,154	951
IV	Expenses			
	a) Cost of Material consumed			
	b) Purchase of Stock in trade	909	1,042	854
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-
	d) Employees benefits expense	13	43	46
	e) Finance Cost	2	5	3
	f) Depreciation and amortisation expenses	0	1	1
	g) Other Expenses	19	38	30
	Total Expenses	943	1,129	933
V	Profit before exceptional and extraordinary items and tax (III-IV)	10	25	18
VI	Exceptional Items	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	10	25	18
VIII	Extraordinary items	-	-	-
IX	Profit Before Tax (VII-VIII)	10	25	18
X	Tax expense			
	a. Current Tax	-	6	5
	b. Deferred Tax	0	(0)	(0)
	C) Short Provision of earlier year	-	-	0
	Total Expenses	0	6	5
XI	Profit (Loss) for the period from continuing operations (IX-X)	10	19	13
XII	Profit / (Loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit / (Loss) from discontinuing operations (after Tax) (XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)	10	19	13
XVI	Paid-up Equity Share Capital (Face Value Rs. 10 Each)	46	82	46
XVII	Reserve excluding Revaluation Reserves as per balance sheet			
XVIII (A)	i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	0	0	0
	(a) Basic			
	(b) Diluted			
XVIII (B)	ii) Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):	0	0	0
	(a) Basic			
	(b) Diluted			
(a)	The aforementioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors of the Company at their meeting held on 30-05-2022			
(b)	As the Company's Business activity falls in Single Primary segment viz. Trading in Industrial Products disclosure requirement under AS-17 Segment Reporting are not applicable.			
(c)	There was no Investor Complaint pending as on 31st March 2022			
(d)	The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.			

For JAIN ANIL & ASSOCIATES
(Firm Regn No.0115987W)



ANIL JAIN (PROPRIETOR)
(Membership No : 039803)

PLACE : MUMBAI

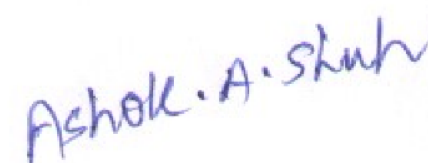
UDIN NO: 22039803BCZTTV7427

Place : Mumbai

Date : 14-11-2022



For AA PLUS TRADELINK LIMITED



ASHOK SHAH

Director

Dir :- 07427185

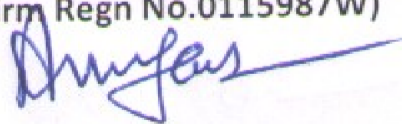


UNAUDITED FINANCIAL STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2022

Rs. In laacs

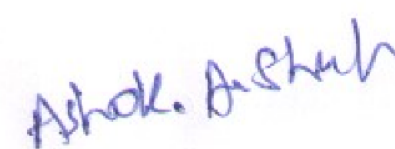
	FY 22-23	FY 21-22	FY 20-21
	As at 30th September 2022	As at 31st March 2022	As at 31st March 2021
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share capital	816	816	456
(b) Reserves and surplus	467	456	150
(c) Money received against share warrants			
Sub-total-shareholders funds	1,283	1,273	606
2. Share application money pending allotment			
3. Minority Interest			
4. Non-Current liabilities			
(a) long-term borrowings	-	-	-
(b) Deferred tax liabilities (net)	-	-	-
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total-Non-Current Liabilities	-	-	-
5. Current liabilities			
(a) Short-term borrowings	153	339	114
(b) Trade Payables			
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	205	289	779
(c) Other Current liabilities	0	9	3
(d) Short-term provisions	32	44	44
Sub-total-Current Liabilities	390	681	939
TOTAL-EQUITY AND LIABILITIES	1,673	1,954	1,545
B. ASSETS			
1. Non-current assets			
(a) Fixed assets	2	2	3
(b) Non-current investments	-	-	-
(c) Deferred tax assets (net)	0	0	0
(d) Long-term loans and advances			
(e) Other non-current assets			
Sub-total-Non-current assets	2	2	3
2. Current assets			
(a) Current Investments	-	-	-
(b) Inventories	-	-	-
(c) Trade receivables	559	570	396
(d) Cash and Bank Balances	13	34	2
(e) Short-term loans and advances	1,078	1,328	1,133
(f) Other current assets	21	19	11
Sub-total-Current assets	1,671	1,952	1,542
TOTAL-ASSETS	1,673	1,954	1,545

 For JAIN ANIL & ASSOCIATES
 (Firm Regn No.0115987W)



 ANIL JAIN (PROPRIETOR)
 (Membership No : 039803)
 PLACE : MUMBAI
 UDIN NO: 22039803BCZTTV7427


For AA PLUS TRADLINK LIMITED



 ASHOK SHAH
 Director
 Din :- 07427185

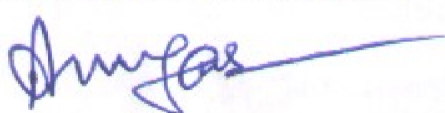


AA PLUS TRADLINK LIMITED
CASH FLOW STATEMENT ANNEXED TO THE BALANCE SHEET AS AT 30th September, 2022

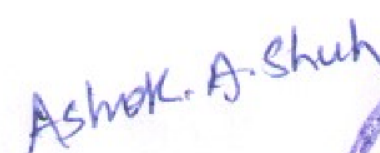
Rs. In lacs

PARTICULARS	30/09/2022	31/03/2022	31/03/2021
CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit /(Loss) Before tax paid and extra ordinary items	10	19	13
Less : Extra-ordinary items	-	-	-
	10	19	13
Adjusted for :			
Interest on Loan (Non operating)	37	83	79
Interest on FDR (Non operating)	-	-	-
Deferred Tax	0	(0)	0
Other Expenses	-	-	(0)
Depreciation & Public Issue Expenses	0	1	1
Operating Profit/(Loss)before Working Capital Changes	(26)	(64)	(65)
Adjusted for :			
Trade Payable	(84)	(490)	489
Short Term Provisions	(13)	1	8
Other Current Liabilities	(9)	6	(4)
Inventory	-	-	-
Short Term Loans & Advances	250	(195)	(144)
Trade Receivable	12	(174)	(558)
Other Current Assets	(2)	(8)	174
	154	(861)	(35)
Less : Taxes Paid (TDS)	-	-	-
NET CASH FROM OPERATING ACTIVITIES (A)	128	(925)	(100)
CASH FLOW FROM INVESTING ACTIVITIES			
Other Non-Current Assets (Investments)	-	-	-
Loss on Sale of Assets	-	-	-
Interest on Investments (TDS)	37	83	79
TDS on Interest	-	-	-
Long term Loans Given	-	-	-
Short term Borrowings	-	-	-
Fixed Assets	-	-	-
NET CASH FROM INVESTING ACTIVITIES (B)	37	83	79
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from issue of Share Capital	-	360	-
Proceeds of Share Premium	-	288	-
Public Issue Expenses	-	-	-
Loan from Director	(186)	225	19
NET CASH FROM FINANCING ACTIVITIES (C)	(186)	873	19
NET INCREASE IN CASH & CASH EQUIVALENT	(21)	32	(3)
OPENING BALANCE OF CASH & CASH EQUIVALENT	34	2	5
CLOSING BALANCE OF CASH & CASH EQUIVALENT	13	34	2

 For JAIN ANIL & ASSOCIATES
 (Firm Regn No.0115987W)


ANIL JAIN (PROPRIETOR)
 (Membership No : 039803)
 PLACE : MUMBAI
 UDIN NO: 22039803BCZTTV7427


For AA PLUS TRADLINK LIMITED


ASHOK SHAH
 Director
 Din :- 07427185

 Place : Mumbai
 Date : 14-11-2022



Jain Anil & Associates

CHARTERED ACCOUNTANTS

1603, Gaurav Height, Dahanukar Wadi, Kandivali (W), Mumbai – 400067.

LIMITED REVIEW REPORT OF AA PLUS TRADELINK LIMITED FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022

Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of AA Plus Tradelink Limited for the Half year ended 30th September, 2022 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced for disclosure 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 at their meeting held on 14th Nov 2022. Our responsibility is to issue a report on these financial statements based on our review.

We conduct our review in accordance with the Standard on Review Engagement (SRE) 2410. Review of Internal 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 financial statements are free from misstatement. A review is limited primarily to inquiries of company personnel and 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed. Or that it contains any material misstatement.



For: Jain Anil and Associates.
Chartered Accountants
Firm Registration No.: 0115987W

Anil Jain
Proprietor
Membership No: 039803

Date: 14th November, 2022
UDIN: 22039803BCZTTV7427