



ADVITIYA TRADE INDIA LIMITED



Dated: 25/05/2018

To,

**BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001.**

Subject: Outcome of the Board Meeting held on May 25, 2018.

Ref: Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015.

Dear Sir/Ma'am,

It is hereby informed that the Board of Directors of the Company in their meeting held on Friday, May 25, 2018, have approved the Audited Standalone Financial Results for the half year and year ended March 31, 2018, in compliance with Regulation 33 of SEBI (LODR) Regulations, 2015.

A copy of the said financial results along with the Audit Report of the Statutory Auditors thereon is enclosed herewith.

The meeting of the Board of Directors commenced at 11:00 A.M. and concluded at 5:45 PM.

Please take the same on your record and acknowledge the same.

For Advitiya Trade India Limited




**Sandeep Goyal
Managing Director
DIN: 07762515
Add: 2-B, Pocket - M Sarita Vihar,
New Delhi-110076**



ADVITIYA TRADE INDIA LIMITED

ADVITIYA TRADE INDIA LIMITED
2814/6 Ground Floor, Chuna Mandi, Paharganj, New Delhi-110055

Balance Sheet as at 31.03.2018

CIN: U74999DL2017PLC314879

(Rs.)

Statement of Assets and Liabilities

	Particulars	As at 31.03.2018	As at 31.03.2017
		(Audited) (PROVISIONAL)	Audited
A.	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	287,493.26	-
	(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		
	(h) Investments accounted for using equity method		
	(i) Financial Assets		
	(i) Investments		
	(ii) Trade Receivables		
	(iii) Loans		
	(iii) Others		
	(j) Deferred tax assets (Net)	121,760.00	119,892.00
	(k) Other non-current Assets		
	Total Non-Current Assets	409,253.26	119,892.00
2	Current assets		
	(a) Inventories	34,540,292.92	-
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	92,632,763.76	
	(iii) Cash and cash equivalents	23,644,002.57	9,700,000.00
	(iv) Bank Balances other than (iii) above		
	(v) Loans	5,520,120.48	
	(vi) Others		
	(c) Current Tax Assets (Net)		
	(d) Other current assets	2,644,560.00	
	Total Current Assets	158,981,739.73	9,700,000.00
	TOTAL ASSETS	159,390,992.99	9,819,892.00
B.	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	99,120,000.00	9,700,000.00
	(b) Other Equity (Reserves & Surplus)	27,672,963.54	(489,588.00)
	Total Equity	126,792,963.54	9,210,412.00
2	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables		
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
	(b) Provisions		
	(c) Deferred tax liabilities (Net)		
	(d) Other non-current liabilities		
	Total Non-current liabilities	-	-
3	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	5,892,344.85	-
	(ii) Trade Payables to MSME	20,461,486.26	583,480.00
	Trade Payables to other than MSME		
	(iii) Other financial liabilities [other than those specified in item (c)]		
	(b) Other current liabilities	4,865,373.34	6,000.00
	(c) Provisions	1,378,825.00	20,000.00
	(d) Current Tax Liabilities (Net)		
	Total Current liabilities	32,598,029.45	609,480.00
	TOTAL EQUITY AND LIABILITIES	159,390,992.99	9,819,892.00



Reg. Office : 2814/6, Chuna Mandi, Paharganj, New Delh-110055

Tel. : 011-49536409, 23562386 | Cin : U74999DL2017PLC314879

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ADVITIYA TRADE INDIA LIMITED

ADVITIYA TRADE INDIA LIMITED

2814/6 Ground Floor, Chuna Mandi, Paharganj, New Delhi 110055

Statement of Profit and Loss for the period ended

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2018

(Rs.)

Particulars	Half Year ended			Year ended	
	31.03.2018 (un-audited)	30.09.2017 (Un-audited)	31.03.2017 (Un-audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1 Income					
a) Revenue from operations	266,283,408.54	132,504,310.48	-	398,787,719.02	-
b) Other Income	7,890.00	-	-	7,890.00	-
c) Total Income	266,291,298.54	132,504,310.48	-	398,795,609.02	-
2 Expenses					
a) Cost of materials consumed	-	-	-	-	-
b) Purchases of stock-in-trade	271,388,864.28	149,636,230.88	-	421,025,095.16	-
c) Changes in inventories of finished goods, stock-in-trade and work in progress	(11,598,421.89)	(22,941,871.03)	-	(34,540,292.92)	-
d) Excise duty	-	-	-	-	-
e) Employee benefits expense	1,457,100.00	786,000.00	-	2,243,100.00	-
f) Finance costs	419,786.20	449,244.52	-	869,030.72	-
g) Depreciation and amortisation expense	94,491.00	46,625.00	-	141,116.00	-
h) Other expenses	2,646,613.70	1,331,437.82	609,480.00	3,978,051.52	609,480.00
Total Expenses	264,408,433.29	129,307,667.19	609,480.00	393,716,100.48	609,480.00
3 Profit (+) / Loss (-) before Exceptional Items and Tax (1-2)	1,882,865.25	3,196,643.29	(609,480.00)	5,079,508.54	(609,480.00)
4 Exceptional Items	-	-	-	-	-
5 Profit (+) / Loss (-) before Extraordinary items and tax (3-4)	1,882,865.25	3,196,643.29	(609,480.00)	5,079,508.54	(609,480.00)
6 Extraordinary items	-	-	-	-	-
7 Profit before Tax (5-6)	1,882,865.25	3,196,643.29	(609,480.00)	5,079,508.54	(609,480.00)
8 Tax expense	-	-	-	-	-
Current Tax	508,984.00	769,841.00	-	1,278,825.00	-
Deferred Tax	(25,491.00)	21,623.00	119,892.00	(1,868.00)	119,892.00
9 Profit/(Loss) for the period from continuing operations(7-8)	1,397,372.25	2,405,179.29	(489,588.00)	3,802,551.54	(489,588.00)
10 Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-
11 Tax expense of discontinued operations	-	-	-	-	-
12 Net Profit/(Loss) from Discontinued operations (after tax) (10-11)	-	-	-	-	-
13 Profit/(Loss) for the period (9+12)	1,397,372.25	2,405,179.29	(489,588.00)	3,802,551.54	(489,588.00)
14 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	-	-	-	-	-
15 Total Comprehensive Income for the period (Comprising Profit/(Loss) and other Comprehensive Income for the period)	-	-	-	-	-
16 Paid up equity share capital (Face Value per share: Rs. 10)	99,120,000.00	60,000,000.00	9,700,000.00	99,120,000.00	9,700,000.00
Reserves excluding Revaluation reserves	-	-	-	-	-
17 Earning per share (for Continuing operation) (Rs.) (Nominal Value Rs. 10 per share)					
Basic	0.14		(0.50)	0.38	(0.50)
Diluted	0.14	0.40	0.40	0.38	(0.50)
18 Earning per share (for discontinuing operation) (Rs.) (Nominal Value Rs. 10 per share)					
Basic	-				
Diluted	-				
19 Earning per share (for discontinued & continuing operation) (Rs.) (Nominal Value Rs. 10 per share)					
Basic	-				
Diluted	-				

- The Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 25 May, 2018
- The Company does not have more than one reportable segment in terms of IAS-108 hence segment wise reporting is not applicable.
- We confirm and declare that the Audit Report of the Auditors is with an Unmodified Opinion and it doesn't contain any audit observation(s), reservation(s), adverse

For and Behalf of
ADVITIYA TRADE INDIA LIMITED

Sandeep Goyal
Managing Director
DIN: 07762515
Add: 2-B, Pocket - M Sarita Vihar,
New Delhi-110076



Date: 25.05.2018
Place: Delhi



ADVITIYA TRADE INDIA LIMITED



25th May, 2018

To,
BSE Limited
Phirozejeebhoy Towers,
Dalal Street, Mumbai-400001

Dear Sir/Madam,

Sub: Declaration regarding Statutory Audit Report with Un-modified Opinion on Annual Audited Financial Results For the Half year and Financial Year ended 31st March, 2018

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 we hereby declare that the Statutory Auditors of the Company i.e., M/s. Sadana & Co., have issued the Audit report on Standalone Audited Financial Results of the Company for the half year and financial year ended 31st March, 2018, with unmodified opinion.

You are requested to take the above on your records and do the needful.

Yours faithfully,

For Advitiya Trade India Limited

For Advitiya Trade India Limited

Director

Sandeep Goyal
Managing Director
DIN: 07762515



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To
The Board of Directors of
ADVITIYA TRADE INDIA LIMITED

- 1- We have audited the yearly Standalone financial results of **Advitiya Trade India Limited** ("**the company**") for the year ended 31st March, 2018 together with notes thereon attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI circular no CIR/CFD/FAC/62/2016 dated 5th Jul 2016.

These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

- 2- We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion. In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/ loss and other financial information for the year ended 31st March, 2018.

For **Sadana & Co**
Chartered Accountants
Firm Reg. No. 011616N


CA Manoj Gupta

Partner

M. No. 504918

Noida, Dated 25th May'2018

