AMARKANTAK TRADERS LIMITED

CIN: L01222CH1996PLC010845

REGUS HARMONY, LEVEL 4, TOWER A, GODREJ ETERNIA, PLOT NO. 70, INDUSTRIAL AREA 1, CHANDIGARH – 160 022

Website:- www.amarkantaktraders.com E-mail Id: - shubhpoultries@gmail.com Phone: 98333 05292

13th November, 2021

To,
The Head - Listing & Compliance
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th Floor, Plot No. C-62,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra-East, Mumbai - 400098

Ref. Symbol: AMARKANTAK

Dear Sir,

Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of Board of Director held on today i.e. 13th November, 2021 at 02:00 P.M. and concluded on 03:00 p.m.: -

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30th September, 2021.
- 2) Reviewed the business of the company.

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For Amarkantak Traders Limited

Managing Director

Hariram Phulchand Rajbhar

caldin sinm

DIN: 06922000



TEJAS NADKARNI & ASSOCIATES CHARTERED ACCOUNTANTS

Shop No 4, Lilac Garden CHS, 90 Feet Road, Near Ganesh Chowk, Kandivali (West), Mumbai- 400067, Mobile No: 9819892267, Email: tejas_nadkarni@yahoo.com

Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
The Board of Directors of
Amarkantak Traders Limited

- We have reviewed the accompanying statement of unaudited standalone financial results of Amarkantak Traders Limited (the 'Company') for the quarter ended September 30, 2021 and year to date from April 01 2021 to September 30 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIRJCFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SIZE) 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 provides 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 as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

M. No. 122993

F.R.N.

135197W

MUMBAI

For TEJAS NADKARNI & ASSOCIATES

Chartered Accountants

ICAI Firm Registration Number: 135197W

Tejas Nadkarni Proprietor M. No. 122993

UDIN: 21122993AAAAHO5935

Place: Mumbai

Date: November 13, 2021

AMARKANTAK TRADERS LIMITED

CIN: L52100CH1996PLC010845

Level 4, Tower A, Godrej Eternia, Plot No. 70, Industrial Area 1, Chandigarh, CH 160002 IN

E-mail Id: - shubhpoultries@gmail.com, Phone: 9833305292 Website:-www.amarkantaktraders.com

Unaudited Financial Result for the quarter ended 30th September, 2021

Rs. In Lakhs

Sr No.	Particulars	Quarter Ended 30th Sept 2021	Quarter Ended 30th June 2021	Quarter Ended 30th Sept 2020	Half Year Ended 30th Sept 2021	Half Year Ended 30th Sept 2020	Year Ended 31st March 2021
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
	Revenue From Operations			0.25		0.25	0.62
11	Other Income	0.06	0.14		0.20	Ħ	
Ш	Total Income (I+II)	0.06	0.14	0.25	0.20	0.25	0.62
IV	EXPENSES						
	Cost of materials consumed						
	Purchases of Stock-in-Trade		-	0.20	78	0.20	0,47
	Changes in inventories of finished goods,	34.0		-	0,46	*	0 9 .0
	Stock-in -Trade and work-in-progress						
	Employee benefits expense	(8)	:#		(3 €)	-	[S ± 2
	Finance costs			5			0.70
	Depreciation and amortization expense		.5	- Ta	0.52		0.50
	Other expenses	0.19	0.34	0.22	0.53	0.43	1.31
	Total expenses (IV)	0.19	0.34	0.42	0.53	0.63	1.78
V	Profit/(loss) before exceptional items and tax (I- IV)	(0.13)	(0.20)	(0.17)	(0.33)	(0.38)	(1.16)
VI	Exceptional Items					-	
VII	Profit/(loss) before tax (V-VI)	(0.13)	(0.20)	(0.17)	(0.33)	(0.38)	(1.16)
VIII	Tax expense:						
VIII	(1) Current tax						
	(2) Deferred tax						
IX	Profit/(loss) for the period (VII-VIII)	(0.13)	(0.20)	(0.17)	(0.33)	(0.38)	(1.16)
	Other Comprehensive Income	(0.13)	(0.20)	(0:27)	(0.00)	(0.00)	
X	A (i) Items that will not be reclassified to profit or loss	0=3	•	-			ľ
	(ii) Income tax relating to items that will not be reclassified to profit or loss	181	:*:	*	•		
	B (i) Items that will be reclassified to profit or loss	380	:*:	•			
	(ii) Income tax relating to items that will be reclassified to profit or loss				•	•	
ΧI	Total Comprehensive Income for the period (IXI+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		:20		•	•	
XII	Paid-up equity share capital (Face Value of the Share of Rs. 10/- Each	377.20	377.20	377.20	377.20	377.20	377.20
XIII	Earnings per equity share				72-3-		
	(1) Basic	(0.00	(0.01	(0.00)	(0.01	(0.01)	(0.03
	(2) Diluted	(0.00		(0.00	(0.01	(0.01)	(0.03

Note:

- 1 The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on November 13, 2021
- 2 The Company has only single Reportable Business Segment.
- The Company has adopted Indian Accounting Standarads ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements pinciples of Ind AS 34.
- The Statutory auditors of the Company have carried out a "Audit Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 5 The previous period /year figures have been regrouped / reclassified wherever necessary.

For AMARKANTAK TRADERS LIMITED

82 XTH 215712

Hariram Rajbhar (Managing Director) DIN: 06922000

Place:Chandigarh
Date: November 13, 2021



(Rs. in lacs)

			(Rs. In lacs)	
Sr. No	Particular	AS at	AS at	
		30th Sept 2021	31st March' 2021	
		Reviewed	Audited	
Α	ASSETS	Meviewed	Addited	
A 1	Non-Current Assets			
1	a) Property, Plant and Equipment	640		
	b) capital work-in-progress			
			-	
	e) Intangible Assets under Development f) Financial Assets			
	(i) Investments			
	(ii) Loans			
	g) Deffered Tax Assets (net) h) Other Non-current Assets			
	II) Other Non-Current Assets			
	Tatal Nan Coment Assets	1 (m)		
	Total Non-Current Assets	(5)		
_	Course Assats			
2	Current Assets		=	
	a) Inventories	X5.	-	
	b) Financial Assets		*	
	(i) Investments	7,41	-	
	(ii) Trade Receivables	0.22	0.00	
	(iii) Cash & Bank Balance	0.22	0.06 467.23	
	(iv) Loans	467.22	407.23	
	(v) Others Financial Assets	7.00	6.00	
	c) Other Current Assets	7.33	6.96	
		474 77	474.31	
	Total Current Assets	474.77 474.77	474.25	
	Total Assets	4/4.//	474.25	
В	EQUITY & LIABILITIES			
1	Equity	277 20	377.20	
	a) Equity Share Capital	377.20	78.32	
	b) Other Equity	78.00	/8.54	
	Equity Attributable to shareholders			
2	Non - Controlling Interest	*	-	
		455.00	455.57	
	Total Equity	455.20	455.52	
	1			
3	Liabilities			
	Non-Current Liabilities			
	a) Financial Liabilities			
	(i) Borrowings	•	(H	
	(ii) Other Finanacial Liabilities		(1 8)	
	b) Deferred Payment Liabilites		(- 5)	
	c) Deferred Tax Liabilities (net)	-		
	d) Long Term Provision	-		
	Total Non-current Liabilities		-	
	Current Liabilities			
	a) Financial Liabilities			
	(i) Borrowings	*	S#6	
	(ii) Trade Payables			
	(iii) Other Finanacial Liabilities	9	120	
	b) Other Current Liabilities	19.57	18.7	
	c) Short Term Provisions		9.50	
	Total Current Liabilities	19.57	18.7	
	Tatal Equity and Linkillains	474.77	474.2	
	Total Equity and Liabilities	4/4.//	4/4.2	

FOR AMARKANTAK TRADERS LIMITED

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हरी यामदार्याभाग

Hariram Rajbhar (Managing Director) DIN: 06922000

Place:Chandigarh

Date: November 13, 2021

AMARKANTAK TRADERS LIMITED

Statement of Cash Flows for the Period Year September 30, 2021

(Rs.in Lacs)

	Half Year Ended	Half Year Ended
	Sept 30 2021	Sept 30 2020
A.CASH FLOW FROM OPERATING ACTIVITIES		
PROFIT/(LOSS) BEFORE TAX	(0.33)	(0.38)
Adjustments for		
Depreciation		
Interest Income	.=:	
Finance Costs	(0.33)	(0.38)
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(0.55)	(0.56)
Adjustments for (increase)/decrease in Operating Assets		
(a) Trade Receivables/Borrowings	(*)	(0.25)
(b) Inventories		•
(c) Other Current Assets	(0.36)	(0.34)
(e) Trade Payables	(a)	`0.19 [°]
(f) Other Current Liabilities	0.84	0.73
(g) Short Term Loans Provisions		
(8) 511012 151111 252115 1 1 5 1 1 5 1 5 1 5 1 5		
CASH GENERATED FROM OPERATIONS	0.48	0.33
Taxes Paid	(- T
Cash Flow Before Extraordinary Items	12	•
Extraordinary Items	-	- 10.051
NET CASH FROM OPERATING ACTIVITES (A)	0.15	(0.05)
B.CASH FLOW FROM INVESTING ACTIVITIES		
Sale of Fixed Assets		t) 3=0
Purchase of Assets		
Change in Deferred Revenue Expenditure		(
Purchase of Investment		:ee:
NET CASH USED IN INVESTING ACTIVITIES (B)		_
CARLET OW FROM FINANCING ACTIVITIES		
C.CASH FLOW FROM FINANCING ACTIVITIES	_	n _e
Long Term Loans & Advances Provided	2	24
Proceed from issue of Share Capital		
Share Application Money	0.01	197
Borrowing - Current (Net)	0.01	
NET CASH USED IN FINANCING ACITIVITES (C)	0.01	
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	0.16	(0.05)
Opening Balance of Cash and Cash Equivalents	0.06	0.13
Opening balance of cash and cash Equivalents		
Closing Balance of Cash and Cash Equivalents	0.22	0.08
NET INCREASE/DECREASE IN CASH EQUIVALENTS	0.16	(0.05)

For AMARKANTAK TRADERS LIMITED

Place:Chandigarh

Date: November 13, 2021

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Hariram Rajbhar (Managing Director) DIN: 06922000