

# 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](http://www.amarkantaktraders.com) E-mail Id: - [shubhpoultres@gmail.com](mailto:shubhpoultres@gmail.com) Phone: 98333 05292

12<sup>th</sup> November, 2022

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. 12<sup>th</sup> November, 2022 at 02:30 P.M. and concluded on 04:15 p.m.: -

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2022.
- 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**

हरि राम फुलचंद राजभार

**Managing Director**  
**Hariram Phulchand Rajbhar**  
**DIN: 06922000**



## Statement of Standalone Financial Results for the quarter ended 30th Sept, 2022

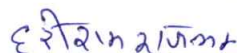
Rs. In Lakhs

Sr No.	Particulars	Quarter	Quarter	Quarter	Half Year	Half Year	Year Ended
		Ended 30th Sept 2022	Ended 31st June 2022	Ended 30th Sept 2021	Ended 30th Sept 2022	Ended 30th Sept 2021	31st March 2022
		Unaudited	Audited	Unaudited	Audited	Reviewed	Audited
I	Revenue From Operations	0.48	0.35	-	0.83	-	0.16
II	Other Income	-	-	0.06	-	0.20	0.20
III	<b>Total Income (I+II)</b>	<b>0.48</b>	<b>0.35</b>	<b>0.06</b>	<b>0.83</b>	<b>0.20</b>	<b>0.36</b>
IV	<b>EXPENSES</b>						
	Cost of materials consumed				-		
	Purchases of Stock-in-Trade	0.35	0.24	-	0.59	-	0.13
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	-	-	-	-	-	-
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	0.22	0.22	0.19	0.44	0.53	1.18
	<b>Total expenses (IV)</b>	<b>0.57</b>	<b>0.46</b>	<b>0.19</b>	<b>1.03</b>	<b>0.53</b>	<b>1.31</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>(0.09)</b>	<b>(0.11)</b>	<b>(0.13)</b>	<b>(0.20)</b>	<b>(0.33)</b>	<b>(0.95)</b>
VI	Exceptional Items					-	
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(0.09)</b>	<b>(0.11)</b>	<b>(0.13)</b>	<b>(0.20)</b>	<b>(0.33)</b>	<b>(0.95)</b>
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax						
IX	<b>Profit/(loss) for the period (VII-VIII)</b>	<b>(0.09)</b>	<b>(0.11)</b>	<b>(0.13)</b>	<b>(0.20)</b>	<b>(0.33)</b>	<b>(0.95)</b>
X	Other Comprehensive Income (net of Taxes)						
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						
	(1) Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.03)
	(2) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.03)

## Note:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on November 12, 2022
- The Company has only single Reportable Business Segment.
- The Company has adopted Indian Accounting Standards ("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 relevant 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 principles 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.
- The previous period /year figures have been regrouped / reclassified wherever necessary.

For AMARKANTAK TRADERS LIMITED


Hiram Rajbhar  
(Managing Director)

DIN: 06922000

Place: Chandigarh

Date: November 12, 2022



AMARKANTAK TRADERS LIMITED  
Statement Of Assets and Liabilities

(Rs. In lacs)

Sr. No	Particular	AS at 30th Sept. 2022 Unaudited	AS at 31st March' 2022 Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Property, Plant and Equipment	-	-
	b) capital work-in-progress	-	-
	c) Goodwill	-	-
	d) Other Intangible Assets	-	-
	e) Intangible Assets under Development	-	-
	f) Financial Assets		
	(i) Investments	-	-
	(ii) Loans	-	-
	g) Deffered Tax Assets (net)	-	-
	h) Other Non-current Assets	-	-
	<b>Total Non-Current Assets</b>	-	-
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	-	-
	b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	-	-
	(iii) Cash & Bank Balance	0.18	0.19
	(iv) Loans	468.03	467.20
	(v) Others Financial Assets		
	c) Other Current Assets	7.34	6.96
	<b>Total Current Assets</b>	<b>475.55</b>	<b>474.35</b>
	<b>Total Assets</b>	<b>475.55</b>	<b>474.35</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	377.20	377.20
	b) Other Equity	77.18	77.37
	<b>Equity Attributable to shareholders</b>	-	-
<b>2</b>	<b>Non - Controlling Interest</b>	-	-
	<b>Total Equity</b>	<b>454.38</b>	<b>454.57</b>
<b>3</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Other Finanacial Liabilities	-	-
	b) Deferred Payment Liabilites	-	-
	c) Deferred Tax Liabilities (net)	-	-
	d) Long Term Provision	-	-
	<b>Total Non-current Liabilities</b>	-	-
	<b>Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other Finanacial Liabilities	-	-
	b) Other Current Liabilities	21.17	19.78
	c) Short Term Provisions	-	-
	<b>Total Current Liabilities</b>	<b>21.17</b>	<b>19.78</b>
	<b>Total Equity and Liabilities</b>	<b>475.55</b>	<b>474.35</b>



For AMARKANTAK TRADERS LIMITED

हरि राम राजभर

Hariram Rajbhar  
(Managing Director)

DIN: 06922000

Place: Chandigarh  
Date: November 12, 2022

# AMARKANTAK TRADERS LIMITED

## STATEMENT OF CASH FLOW

(Rs.in Lacs)

	For the six month ended Sept. 30 2022	For the six month ended Sept. 30 2021
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
PROFIT/(LOSS) BEFORE TAX	(0.20)	(0.33)
<b>Adjustments for</b>		
Depreciation	-	-
Interest Income	-	-
Finance Costs	-	-
	(0.20)	(0.33)
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>		
Adjustments for (increase)/decrease in Operating Assets		
(a) Trade Receivables/Borrowings	-	-
(b) Inventories	-	-
(c) Other Current Assets	(0.38)	(0.36)
(e) Trade Payables	-	-
(f) Other Current Liabilities	1.39	-
(g) Short Term Loans Provisions	-	-
	1.01	(0.36)
<b>CASH GENERATED FROM OPERATIONS</b>		
Taxes Paid	-	-
Cash Flow Before Extraordinary Items	-	-
Extraordinary Items	-	-
<b>NET CASH FROM OPERATING ACTIVITIES (A)</b>	<b>0.81</b>	<b>(0.69)</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale of Fixed Assets	-	-
Purchase of Assets	-	-
Change in Deferred Revenue Expenditure	-	-
Purchase of Investment	-	-
<b>NET CASH USED IN INVESTING ACTIVITIES (B)</b>	<b>-</b>	<b>-</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Long Term Loans & Advances Provided	-	-
Proceed from issue of Share Capital	-	-
Share Application Money	-	-
Borrowing - Current (Net)	(0.82)	0.85
<b>NET CASH USED IN FINANCING ACITIVITES ( C)</b>	<b>(0.82)</b>	<b>0.85</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)</b>	<b>(0.01)</b>	<b>0.16</b>
Opening Balance of Cash and Cash Equivalents	0.19	0.06
Closing Balance of Cash and Cash Equivalents	0.18	0.22
<b>NET INCREASE/DECREASE IN CASH EQUIVALENTS</b>	<b>(0.01)</b>	<b>0.16</b>



For AMARKANTAK TRADERS LIMITED

हरि राम राजभर

Hariram Rajbhar  
(Managing Director)  
DIN: 06922000

Place: Chandigarh  
Date: November 12, 2022



**TEJAS NADKARNI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Shop No G-13, Rock Enclave CHS , Near SBI, Hindustan Naka, Kandivali (West),  
Mumbai - 400067, Mobile : 9819892267, Email: tejas\_nadkarni@yahoo.com

**Independent Auditor's Limited Review Report on Unaudited Standalone Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2022 and year to date results for the period from 1 April 2022 to 30 September 2022 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**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Amarkantak Traders Limited** (the 'Company') for the quarter ended September 30, 2022 and year to date results for the period from 1<sup>st</sup> April 2022 to 30<sup>th</sup> September 2022 (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 (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 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.

For **TEJAS NADKARNI & ASSOCIATES**  
Chartered Accountants  
ICAI Firm Registration Number: 135197W

*Tejas Nadkarni*

Tejas Nadkarni  
Proprietor  
M. No. 122993  
UDIN: 22122993BCXQGG3428



Place: Mumbai  
Date: November 12, 2022