

# 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

14<sup>th</sup> November, 2024

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**

Pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), it is hereby informed that meeting of Board of Directors of the company was held today i.e., Thursday, November 14, 2024 at the registered office of the company. Board have inter alia, considered and approved the following business matters:

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2024, alongwith the Statutory Auditors Limited Review Report.
- 2) Reviewed the business of the company.

(The copies of the aforesaid Standalone Financial Results alongwith the Auditors Reports thereon and Declaration of Unmodified Opinion on the Audit Report, on standalone basis, are enclosed herewith.)

Meeting commenced at 2:00 P.M. and concluded at 2:30 P.M.

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

**For Amarkantak Traders Limited**

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

## Statement of Standalone Financial Results for the quarter ended 30th Sept, 2024

Rs. In Lakhs

Sr No.	Particulars	Quarter	Quarter	Quarter	Half Year	Half Year	Year Ended
		Ended 30th Sept 2024	Ended 30st June 2024	Ended 30th Sept 2023	Ended 30th Sept 2024	Ended 30th Sept 2023	31st March 2024
		Unaudited	Audited	Unaudited	Audited	Reviewed	Audited
I	Revenue From Operations	-	0.81	0.87	0.81	1.70	3.40
II	Other Income	-	-	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>-</b>	<b>0.81</b>	<b>0.87</b>	<b>0.81</b>	<b>1.70</b>	<b>3.40</b>
IV	<b>EXPENSES</b>						
	Cost of materials consumed				-		
	Purchases of Stock-in-Trade	-	0.69	0.74	0.69	1.38	2.81
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	-	-	-	-	-	-
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	0.16	0.22	0.16	0.38	0.38	1.12
	<b>Total expenses (IV)</b>	<b>0.16</b>	<b>0.91</b>	<b>0.90</b>	<b>1.07</b>	<b>1.76</b>	<b>3.93</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>(0.16)</b>	<b>(0.10)</b>	<b>(0.03)</b>	<b>(0.26)</b>	<b>(0.06)</b>	<b>(0.53)</b>
VI	Exceptional Items					-	
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(0.16)</b>	<b>(0.10)</b>	<b>(0.03)</b>	<b>(0.26)</b>	<b>(0.06)</b>	<b>(0.53)</b>
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax						
IX	<b>Profit/(loss) for the period (VII-VIII)</b>	<b>(0.16)</b>	<b>(0.10)</b>	<b>(0.03)</b>	<b>(0.26)</b>	<b>(0.06)</b>	<b>(0.53)</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)	(0.00)	(0.01)
	(2) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)

**Note:**

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on November 14, 2024
- 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

Hariram Rajbhar  
(Managing Director)  
DIN: 06922000

Place: Chandigarh

Date: November 14, 2024

**AMARKANTAK TRADERS LIMITED**  
**Statement Of Assets and Liabilities**

(Rs. In lacs)

Sr. No	Particular	AS at 30th Sept. 2024 Unaudited	AS at 31st March' 2024 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	0.09	0.09
	(iv) Loans	457.96	457.14
	(v) Others Financial Assets		
	c) Other Current Assets	0.32	-
	<b>Total Current Assets</b>	<b>458.37</b>	<b>457.23</b>
	<b>Total Assets</b>	<b>458.37</b>	<b>457.23</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	75.83	76.09
	<b>Equity Attributable to shareholders</b>	-	-
<b>2</b>	<b>Non - Controlling Interest</b>	-	-
	<b>Total Equity</b>	<b>453.03</b>	<b>453.29</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	5.34	3.94
	c) Short Term Provisions	-	-
	<b>Total Current Liabilities</b>	<b>5.34</b>	<b>3.94</b>
	<b>Total Equity and Liabilities</b>	<b>458.37</b>	<b>457.23</b>

For AMARKANTAK TRADERS LIMITED

Place:Chandigarh  
Date: November 14, 2024

Hariram Rajbhar  
(Managing Director)  
DIN: 06922000

# AMARKANTAK TRADERS LIMITED

## STATEMENT OF CASH FLOW

(Rs.in Lacs)

	For the six month ended Sept. 30 2024	For the six month ended Sept. 30 2023
<b>A.CASH FLOW FROM OPERATING ACTIVITIES</b>		
PROFIT/(LOSS) BEFORE TAX	(0.26)	(0.06)
<b>Adjustments for</b>		
Depreciation		
Interest Income	-	
Finance Costs	-	
	(0.26)	(0.06)
<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	(0.32)	(0.32)
(e) Trade Payables	-	-
(f) Other Current Liabilities	1.40	0.35
(g) Short Term Loans Provisions	-	-
	-	-
<b>CASH GENERATED FROM OPERATIONS</b>	1.08	0.03
Taxes Paid	-	-
Cash Flow Before Extraordinary Items	-	-
Extraordinary Items	-	-
<b>NET CASH FROM OPERATING ACTIVITES (A)</b>	<b>0.82</b>	<b>(0.03)</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>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)	0.03
<b>NET CASH USED IN FINANCING ACITIVITES ( C)</b>	<b>(0.82)</b>	<b>0.03</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)</b>	<b>0.00</b>	<b>(0.00)</b>
Opening Balance of Cash and Cash Equivalents	0.09	0.12
Closing Balance of Cash and Cash Equivalents	0.09	0.12
<b>NET INCREASE/DECREASE IN CASH EQUIVALENTS</b>	-	-

For AMARKANTAK TRADERS LIMITED

Place: Chandigarh  
Date: November 14, 2024

Hariram Rajbhar  
(Managing Director)  
DIN: 06922000



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

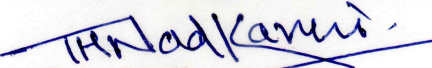
G-527, Rock Enclave CHS , Plot C, Near SBI Bank, Hindustan Naka, Kandivali (West),  
Mumbai - 400067, Mobile : 9819892267, Email: tejas\_nadkarni@yahoo.com

**Independent Auditor's Review Report on the Quarterly and Year to date Un-audited 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  
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, 2024** and year to date from **April 01, 2024 to September 30, 2024** ("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, as amended (the "Listing Regulations").
2. This Statement which is the responsibility of Company's management and approved by the Company's Board of Directors, has been prepared 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 there under and other accounting principles generally accepted in India. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material mis-statement.
5. Our conclusion on the Statement in respect of matters stated above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results/financial information certified by the Management.

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

  
**Tejas Nadkarni**  
**Proprietor**  
**M. No. 122993**  
**UDIN: 24122993BKEHOO6929**



**Date: 14<sup>th</sup> November 2024**  
**Place: Mumbai**