

AMARKANTAK TRADERS LIMITED

CIN: L52100CH1996PLC010845

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

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

13th November, 2019

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, 2019 at 04:00 P.M. and concluded on 06:00 p.m.: -

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter ended on 30th September, 2019.
- 2) Approval of resolution for keeping books of accounts of the Company at B-8, 5th Floor, Aidun Building, Block A, Dhobi Talao Lane, New Marine Lines, Mumbai 400002, other than registered office of the Company.

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For Amarkantak Traders Limited

हरिहरम फुलचंद राजभार

Managing Director
Hariram Phulchand Rajbhar
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

Limited Review Report on Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

To,
The Board of Directors of Amarkantak Traders Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results ("the Statement") of Amarkantak Traders Limited ("the Company") for the quarter ended 30th September 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 ('the Circular').
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report 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 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Tejas Nadkarni & Associates.
Chartered Accountants
FRN: 135197W

Tejas Nadkarni

Tejas Nadkarni
(Proprietor)

Membership No :122993
UDIN - 19122993AAAACV6727



Date: 13/11/2019
Place: Mumbai

AMARKANTAK TRADERS LIMITED

CIN : L52100CH1996PLC010845

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

E-mail Id: - shubhpoulties@gmail.com, Phone: 9833305292 Website:-www.amarkantakttraders.com

Unaudited Financial Result for the quarter ended 30th September, 2019

(Rs. In lacs)

Sr No.	Particulars	Quarter Ended 30th Sept, 2019	Quarter Ended 30th June, 2019	Corresponding Quarter Ended 30th Sept, 2018	Half Year Ended 30th Sept 2019	Corresponding Half Year Ended 30th Sept 2018	Year Ended 31st March, 2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	2.52	3.26	3.26	5.78	7.13	15.44
II	Other Income			-			
III	Total Income (I+II)	2.52	3.26	3.26	5.78	7.13	15.44
IV	EXPENSES						
	Cost of materials consumed						
	Purchases of Stock-in-Trade	1.85	2.43	2.28	4.28	4.96	11.11
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-		-
	Employee benefits expense	0.45	0.45	0.60	0.90	1.20	2.40
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	0.19	0.32	0.43	0.51	0.79	1.59
	Total expenses (IV)	2.49	3.20	3.31	5.69	6.95	15.10
V	Profit/(loss) before exceptional items and tax (I- IV)	0.03	0.06	(0.05)	0.09	0.18	0.34
VI	Exceptional Items			-			
VII	Profit/(loss) before tax (V-VI)	0.03	0.06	(0.05)	0.09	0.18	0.34
VIII	Tax expense:						
	(1) Current tax	-	0.02	(0.01)	0.02	0.04	0.09
	(2) Deferred tax						
IX	Profit/(loss) for the period (VII-VIII)	0.03	0.04	(0.04)	0.07	0.14	0.25
X	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			-			-
XI	Total Comprehensive Income for the period (IXI+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-	-	-			-
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)	0.00	0.00	0.01
	(2) Diluted	0.00	0.00	(0.00)	0.00	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 13, 2019
- 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 previous period figures have been regrouped wherever necessary.

For AMARKANTAK TRADERS LIMITED


 Hariram Rajbhar
 (Managing Director)
 DIN: 06922000



Place: Mumbai
 Date: November 13, 2019

Statement Of Assets and Liabilities

(Rs. In lacs)

Sr. No	Particular	AS at 30th September' 2019	AS at 31st March' 2019
A	ASSETS		
1	Non-Current Assets		
	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	-	-
	Total Non-Current Assets	-	-
2	Current Assets		
	a) Inventories	-	-
	b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	112.06	112.88
	(iii) Cash & Bank Balance	0.15	0.16
	(iv) Loans	562.68	562.66
	(v) Others Financial Assets		
	c) Other Current Assets	7.32	6.96
	Total Current Assets	682.21	682.66
	Total Assets	682.21	682.66
B	EQUITY & LIABILITIES		
1	Equity		
	a) Equity Share Capital	377.20	377.20
	b) Other Equity	80.49	80.42
	Equity Attributable to shareholders	-	-
2	Non - Controlling Interest	-	-
	Total Equity	457.69	457.62
3	Liabilities		
	Non-Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Other Finanacial Liabilities	-	-
	b) Deferred Payment Liabilites	-	-
	c) Deferred Tax Liabilities (net)	-	-
	d) Long Term Provision	-	-
	Total Non-current Liabilities	-	-
	Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	204.54	204.54
	(ii) Trade Payables	1.85	3.11
	(iii) Other Finanacial Liabilities	-	-
	b) Other Current Liabilities	18.13	17.39
	c) Short Term Provisions	-	-
	Total Current Liabilities	224.52	225.04
	Total Equity and Liabilities	682.21	682.66

For AMARKANTAK TRADERS LIMITED



Hariram Rajbhar

Hariram Rajbhar
(Managing Director)
DIN: 06922000

Place: Mumbai
Date: November 13, 2019

AMARKANTAK TRADERS LIMITED

Statement of Cash Flows for the Period Ended September 30 2019

(Rs.in Lacs)

	Period Ended Sept 30 2019	Period Ended Sept 30 2018	Year Ended March 31 2019
A.CASH FLOW FROM OPERATING ACTIVITIES			
PROFIT/(LOSS) BEFORE TAX	0.09	0.18	0.34
Adjustments for			
Depreciation	-		
Interest Income	-		
Finance Costs	-		
	0.09	0.18	0.34
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES			
Adjustments for (increase)/decrease in Operating Assets			
Trade Receivables/Borrowings	0.82	(7.51)	13.46
Loans	(0.02)	(0.01)	0.38
Other Current Assets	(0.36)	(0.36)	(0.23)
Adjustments for increase/(decrease)in Operating Liabilities			
Trade Payables	(1.26)	4.96	(15.39)
Other Current Liabilities	0.74	1.25	0.10
Borrowings	-	0.40	
CASH GENERATED FROM OPERATIONS	(0.08)	(1.27)	(1.68)
Taxes Paid	(0.02)	(0.04)	(0.09)
Cash Flow Before Extraordinary Items	-	-	-
Extraordinary Items	-	-	-
NET CASH FROM OPERATING ACTIVITIES (A)	(0.01)	(1.13)	(1.43)
B.CASH FLOW FROM INVESTING ACTIVITIES			
Sale of Fixed Assets	-	-	-
Purchase of Assets	-	-	-
Change in Deferred Revenue Expenditure	-	-	-
Purchase of Investment	-	-	-
NET CASH USED IN INVESTING ACTIVITIES (B)	-	-	-
C.CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from Current Borrowings	-	-	-
Repayment of Current Liabilities	-	-	-
Repayment of Non Current Liabilities	-	-	-
Finance Cost Paid	-	-	-
NET CASH USED IN FINANCING ACITIVITES (C)	-	-	-
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	(0.01)	(1.13)	(1.43)
Opening Balance of Cash and Cash Equivalents	0.16	1.59	1.59
Closing Balance of Cash and Cash Equivalents	0.15	0.46	0.16
NET INCREASE/DECREASE IN CASH EQUIVALENTS	(0.01)	(1.13)	(1.43)



For AMARKANTAK TRADERS LIMITED

Ed Hm dmmz

Hariram Rajbhar
(Managing Director)
DIN: 06922000

Place : Mumbai
Date: November 13, 2019