



ADVITIYA TRADE INDIA LIMITED



Dated: 14.11.2018

To,

BSE Limited

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

Subject: Outcome of the Board Meeting held on November 14, 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 Wednesday, November, 2018, have approved the Un-audited Standalone Financial Results for the half year ended 30th September, 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 03:00 P.M. and concluded at 05:00 P.M

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

CIN:U74999DL2017PLC314879

Regd Off: 2814/6, Ground Floor, Chuna Mandi , Paharganj, New Delhi - 110055

Statement of Assets and Liabilities

	Particulars	As at 30.09.2018 (Un-audited)	As at 31.03.2018 Audited
A.	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	347,783.92	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)	125,498.00	130,519.00
	(k) Other non-current Assets		
	Total Non-Current Assets	473,281.92	418,012.26
2	Current assets		
	(a) Inventories	35,131,636.58	34,540,292.92
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	110,118,665.98	92,632,763.76
	(iii) Cash and cash equivalents	909,801.15	23,644,002.57
	(iv) Bank Balances other than (iii) above		
	(v) Loans	10,238,976.96	5,520,120.48
	(vi) Others		
	(c) Current Tax Assets (Net)		
	(d) Other current assets	2,380,104.00	2,644,560.00
	Total Current Assets	158,779,184.67	158,981,739.73
	TOTAL ASSETS	159,252,466.59	159,399,751.99
B.	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	99,120,000.00	99,120,000.00
	(b) Other Equity (Reserves & Surplus)	30,648,831.69	27,672,954.54
	Total Equity	129,768,831.69	126,792,954.54
	Liabilities		
2	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	6,375,559.73	5,892,344.85
	(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	6,375,559.73	5,892,344.85
3	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	13,047,002.50	20,461,486.26
	(iii) Other financial liabilities [other than those specified in item (c)]		
	(b) Other current liabilities	9,019,654.67	4,865,373.34
	(c) Provisions	1,041,418.00	1,387,593.00
	(d) Current Tax Liabilities (Net)		
	Total Current liabilities	23,108,075.17	26,714,452.60
	TOTAL EQUITY AND LIABILITIES	159,252,466.59	159,399,751.99
	For and on behalf of ADVITIYA TRADE INDIA LIMITED		
	Sandeep Goyal Managing Director DIN: 07762515		
		Place: New Delhi Date: 14th Nov'2018	

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Statement of Standalone Audited Financial Results for the Half Year Ended 30 September 2018

		Rs in		
		Half Year ended		Year ended
Sr. No.	Particular	6 Months ended	Preceding 6 months ended	corresponding months ended in previous year on
		30.09.2018	31.03.2018	30.09.2017
		Unaudited	Audited	Unaudited
1	Revenue from operations	279,663,788.45	266,283,408.54	132,504,310.48
2	Other Income	18,147.00	7,890.00	7,890.00
3	Total Income (1+2)	279,681,935.45	266,291,298.54	132,504,310.48
4	Expenses			
	(a) Cost of Materials consumed			
	(b) Purchase of Stock in Trade	272,594,687.10	271,388,864.28	149,636,230.88
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(591,343.66)	(11,598,421.89)	(22,941,871.03)
	(d) Employee benefits expense	1,650,000.00	1,457,100.00	786,000.00
	(e) Finance Cost	329,825.98	419,786.20	449,244.52
	(f) Depreciation and amortisation expense	72,030.77	94,491.00	46,625.00
	(g) Other expenses	1,604,419.11	2,693,238.70	1,284,812.82
	Total Expenses	275,659,619.300	264,455,058.290	129,261,042.190
5	Profit / (Loss) before exceptional items and Tax (1-4)	4,022,316.150	1,836,240.250	3,243,268.290
6	Exceptional items	-	-	-
7	Profit / (Loss) before Tax (5 +6)	4,022,316.150	1,836,240.250	3,243,268.290
8	Tax Expense:			
	a) Current Tax	1,041,418.00	1,287,593.00	1,287,593.00
	b) Deferred Tax	5,021.00	(10,627.00)	(10,627.00)
9	Profit/ (Loss) for the period from Continuing operations (7-8)	2,975,877.150	559,274.250	3,243,268.290
10	Profit/ (Loss) for the period from Discontinued operations	-	-	-
11	Tax Expense of Discontinued operations			
12	Profit/ (Loss) for the period from Discontinued operations			
13	Profit/ (Loss) for the period (After Tax)	2,975,877.150	559,274.250	3,243,268.290
14	Other Comprehensive Income			
15	Total Comprehensive income for the period	2,975,877.150	559,274.250	3,243,268.290
16	Earnings Per Share (EPS) (For continuing operations)			
	(a) Basic	0.300	0.060	0.330
	(b) Diluted	0.300	0.060	0.330
17	Earnings Per Share (EPS) (For Discontinuing operations)			
	(a) Basic			
	(b) Diluted			
18	Earnings Per Share (EPS) (For Discontinuing & Continuing operations)			
	(a) Basic	0.300	0.060	0.330
	(b) Diluted	0.300	0.060	0.330

Note:

- 1) The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on November 14, 2018 after review by
- 2) There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- 3) Previous period figures have been regrouped wherever necessary.

For and on behalf of
ADVITIYA TRADE INDIA LIMITED

Sandeep Goyal
Managing Director
DIN: 07762515



Place: New Delhi
Date: 14th Nov'2018

ADVITIYA TRADE INDIA LIMITED

CIN:U74999DL2017PLC314879

Regd Off: 2814/6, Ground Floor, Chuna Mandi, Paharganj, New Delhi - 110055

REPORTING OF SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE HALF YEAR ENDED 30.09.2018

	Apr18-Sep18	Oct17-Mar18	Apr17-Sep17	-
Particulars	Half Year ended			Year ended
	30.09.2018 (Un-audited)	31.03.2018 (Audited)	30.09.2017 (Un-audited)	31.03.2018 (Audited)
1. Segment Revenue				
(a) Aluminium trading	186,192,784.55	174,197,352.86	27,458,525.41	201,655,878.27
(b) Fabric trading	60,068,810.00	73,818,772.30	73,823,771.27	147,642,543.57
(c) Hardware trading	25,372,093.90	9,529,583.38	9,232,900.90	18,762,484.28
(d) Printing machine trading	7,737,500.00	8,700,000.00	14,850,000.00	23,550,000.00
(e) Other trading	292,600.00	37,700.00	7,139,112.90	7,176,812.90
(f) Unallocated				
Total	279,663,788.45	266,283,408.54	132,504,310.48	398,787,719.02
Less: Inter Segment Revenue				
Net sales/Income From Operations				
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from each segment (refer note below)				
(a) Aluminium trading	2,886,591.16	3,386,126.25	1,031,705.10	4,417,831.35
(b) Fabric trading	3,226,075.95	1,486,693.32	(817,094.37)	669,598.95
(c) Hardware trading	778,652.90	408,546.58	2,650,857.00	3,059,403.58
(d) Printing machine trading	757,500.00	1,230,000.00	2,180,000.00	3,410,000.00
(e) Other trading	7,120.00	(18,400.00)	764,482.90	746,082.90
(f) Unallocated				
Total	7,655,940.01	6,492,966.15	5,809,950.63	12,302,916.78
Less: (i) Finance Costs				
(ii) Other Un-allocable Expenditure net off				
Total Profit Before Tax				
3. Segment Assets (refer note below)				
4. Segment Liabilities (refer note below)				

Note - Since the company is involved in trading of goods (aluminium, fabric etc) therefore only revenue is shown in different segment.





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SADANA & CO.
CHARTERED ACCOUNTANTS

Review report to
The Board of Directors,
Advitiya Trade India Limited
2814/6 Ground Floor, Chuna Mandi,
Paharganj, Delhi - 110055

Independent Auditor's Report on Limited Review of the unaudited financial results of the company for the half year ended 30th September 2018

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Advitiya Trade India Limited** for the half year ended **30th September 2018**. This Statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the statement in accordance with the Standard on review Engagements (SRE) 2400, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in Accordance with the accounting standards referred to in Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33(3) of the SEBI (Listing obligation & disclosure requirement), Regulation 2015 with the stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

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


CA Manoj Gupta
Partner
M. No. 504918
Place: Delhi
Date: 14th Nov'2018

