

Amit International Limited



OFFICE : 403/A, Dalamal Chambers, 4th Floor, 29, New Marine Lines, Mumbai - 400 020.

CIN NO.: U17110MH1994PLCO76660

STATEMENT OF ASSETS AND LIABILITIES FOR HALF YEAR ENDED 30.09.2019

PARTICULARS	Figures as at 30.09.2019	Figures as at 31.03.2019
ASSETS		
1. Non Current Assets		
(a) Property, Plant and Equipments	400,937	400,937
(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) Financial Assets		
- Investments	51,603,624	56,123,624
- Trade Receivables		
- Other Financial assets	138,492,562	127,505,979
(i) Deffered Tax assets (net)		
(j) Other Non-current assets		-
SUB Total Of Non Current Assets	190,497,123	184,030,540
2. CURRENT ASSETS		
(a) Inventories		
(b) Financial assets		
- Investments		
- Trade Receivables	1,333,037	1,333,037
- Cash and Cash Equivalents	1,174,251	1,001,252
- Bank Balance other than above.	(17,354)	4,471,974
- Other Financial assets		
(c) Current Tax Assets (Net)		
(d) Other Current Assets		
Sub Total Of Current Assets	2,489,934	6,806,263
TOTAL - ASSETS	192,987,057	190,836,803
EQUITY AND LIABILITIES		
Shareholder's Fund		
(a) Equity Share Capital	189,477,000	189,477,000
(b) Other Equity	2,895,025	1,085,304

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1. Non Current Liabilities		
(a) Financial Liabilities		
- Borrowings		
- Trade Payable		
- Other Financial Liabilities.		
(b) Provisions		
(c) Deffered Tax Liabilities.		
(d) Long Term Provisions		
Sub-Total Non-Current Liabilities.	192,372,025	190,562,304
2. Current Liabilities.		
(a) Financial Liabilities		
- Borrowings	152,340	62,115
- Trade Payables	417,573	167,384
- Other Financial Liabilities.		
(b) Other Current Liabilities.	45,119	45,000
(c) Provisions		
(d) Current Tax Liabilities (net)		
Sub-Total of Current Liabilities.	615,032	274,499
Total - Equity & Liabilities.	192,987,057	190,836,803

Place : MUMBAI
Date : 07.11.2019

For Amit International Ltd.,

Kirti Doshi, Mg. Director.,
DIN : 01964171