



CIN NO. L17110MH1994PLCO76660

STATEMENT OF ASSETS AND LIABILITIES FOR YEAR ENDED 31.03.2021

(Amount in Rs.)

Particulars	Figures as at 31.03.2021	Figures as at 30.09.2020
ASSETS		
1. Non- Current assets		
(a) Property, plant and Equipment	4,00,937	4,00,937
(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	5,70,51,283	5,63,37,732
- Trade Receivables		
- Other Financial assets	12,21,32,021	12,35,27,361
(i) Deferred tax assets (net)		
(j) Other non-current assets	1,29,05,026	1,30,53,422
Sub- Total Non-Current Assets	19,24,89,267	19,33,19,452
2. Current assets		
(a) Inventories		
(b) Financial assets		
- Investments		
- Trade receivables	0	1,74,901
- Cash and cash equivalents	28,76,444	5,20,516
- Bank Balance other than above	(5,259)	(9,277)
- Other financial assets		
(c) Current Tax assets (Net)		
(d) Other current assets		
Sub- Total Current Assets	28,71,185	6,86,140
Total - Assets	19,53,60,452	19,40,05,592

Amit International Limited



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

EQUITY AND LIABILITIES		
Equity		
Shareholders' funds		
(a) Equity Share Capital	18,94,77,000	18,94,77,000
(b) Other Equity	42,95,482	23,04,144
Total Equity	19,37,72,482	19,17,81,144
Liabilities		
1. Non-current liabilities		
(a) Financial Liabilities		
- Borrowings		
- Trade Payable		
- Other financial liabilities		
(b) Provisions		
(c) Deferred tax liabilities (net)		
(d) Long term provisions		
Sub- Total Non-Current Liabilities	0	0
2. Current liabilities		
(a) Financial Liabilities		
- Borrowings	0	8,92,539
- Trade Payable	1,86,130	4,31,269
- Other financial liabilities		
(b) Other current liabilities	14,01,840	9,00,640
(c) Provisions		
(d) Current tax liabilities (Net)		
Sub- Total Current Liabilities	15,87,970	22,24,448
Total Liabilities	15,87,970	22,24,448
Total – Equity & Liabilities	19,53,60,452	19,40,05,592

For Amit International Ltd.,

Place: Mumbai

Date: 30.06.2021


Kirti Doshi
 Managing Director
 DIN: 01964171