

# Amit International Limited



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

CIN NO. U17110MH1994PLCO76660

**AMIT INTERNATIONAL LIMITED**  
Statement of Standalone Unaudited Results for the Year Ended 30/06/2018

(Rupees in Lacs)

	Particulars	Quarter Ended	Preceding	Corresponding	Year Ended	Year Ended
		30.06.2018	3 months ended 31.03.2018	3 months ended in the previous year 30.06.2017	31.03.2018	31.03.2017
		Unaudited	Unaudited	Unaudited	Audited	Audited
I	Revenue From Operations					
II	Other Income					
III	Total Revenue	10.29	24.91	-	24.99	3.61
IV	Expenses	10.29	24.91	-	24.99	3.61
	a. Cost of Material Consumed	-	-			
	b. Purchase of Stock-in-trade	-	-			
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-			
	d. Employees benefit expense	1.25	3.20	2.44	9.78	9.78
	e. Finance Cost	-	0.02	-	0.04	(15.68)
	f. Depreciation and amortisation expense	2.21	2.20	2.21	8.82	8.83
	g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately )	0.35	5.21	0.28	7.40	7.28
	<b>Total Expense</b>	<b>3.81</b>	<b>10.63</b>	<b>4.93</b>	<b>26.04</b>	<b>10.21</b>
V	Profit/Loss before exceptional and extraordinary items and tax (III – IV)	6.48	14.28	(4.93)	(1.05)	(6.60)
VI	Exceptional Item	-	-	-	-	-
VII	Profit (Loss) before extraordinary items & Tax ( V - IV)	6.48	14.28	(4.93)	(1.05)	(6.60)
VIII	Extraordinary items	-	-	-	-	-
IX	Profit / (Loss) before Tax ( VII - VIII )	6.48	14.28	(4.93)	(1.05)	(6.60)
X	Tax Expense	-	-	-	0.05	1.06
XI	Profit / Loss for the period from the continuing Operations ( IX - X )	6.48	14.28	(4.93)	(1.10)	(7.66)
XII	Other Comprehensive Income.					
	Items that will not be re-classified to Profit or Loss					
	Income Tax on the above					
	Items that will be re-classified to Profit or Loss					
	Income Tax on the above					
XIII	Total Comprehensive Income					
XIV	Paid Up Equity Share Capital ( Face value of Rs. 10/-)	1,894.77	1,894.77	1,894.77	1,894.77	1,894.77
XV	Reserves excluding Revaluation reserves as per Balance Sheet of previous accounting year.	(4.85)	(2.81)	(2.81)	(4.85)	(2.81)
XVI	Earning per Share (of Rs. 10/- each)	0.034	0.075	(0.026)	(0.006)	(0.040)
	(a) Basic					
	(b) Diluted.					

# Amit International Limited



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

Reconciliation between IND AS and previous Indian GAAP for the period ended on 31st March 2018 is as follows.

Sr. No.	Particulars	For the Period Ended on 31st March 2018
	Net Profit after Tax Published as per previous GAAP	(110,357.00)
	Add - (Less) Adjustments as per Ind AS	-
	Total Comprehensive Income as per Ind-AS	(110,357.00)

Note:

- 1 The statement have been reviewed by the Audit Committee and thereafter taken on Record by the Board of Directors at the meeting held on 09.08.2018.
- 2 This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 and other recognised accounting practices. The company has time adopted Ind. AS with a transition date of April 1, 2017.
- 3 Previous year figure have been regrouped wherever necessary.

Date: 09.08.2018

Place: Mumbai

For Amit International Limited

Kirti J. Doshi

Mg: Director (DIN 01964171)