

# 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 / Consolidated Unaudited / Audited Results for the Year Ended 30/09/2019							
(Rupees in Lacs)							
	Particulars	Quarter Ended 30.09.2019	Preceding 3 months ended 30.06.2019	Corresponding 3 months ended in the previous year 30.09.2018	Year to date figure for the current year 30.09.2019	Year Ended 31.03.2019	Year Ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
I	Revenue From Operations						
II	Other Income	13.25	13.36	-	26.61	52.27	24.99
III	Total Revenue	13.25	13.36	-	26.61	52.27	24.99
IV	Expenses						
	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	1.54	1.55	1.24	3.09	5.18	9.78
	e. Finance Cost	-	-	-	-	-	0.04
	f. Depreciation and amortisation expense	-	-	2.21	-	8.83	8.82
	g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.02	0.40	1.68	5.42	6.94	7.40
	Total Expense	6.55	1.95	5.13	8.51	20.95	26.04
V	Profit/Loss before exceptional and extraordinary items and tax (III - IV)	6.69	11.41	(5.13)	18.10	31.32	(1.05)
VI	Exceptional Item	-	-	-	-	-	-
VII	Profit (Loss) before extraordinary items & Tax (V - IV)	6.69	11.41	(5.13)	18.10	31.32	(1.05)
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit / (Loss) before Tax (VII - VIII)	6.69	11.41	(5.13)	18.10	31.32	(1.05)
X	Tax Expense	-	-	-	-	0.05	0.05
XI	Profit / Loss for the period from the continuing Operations (IX - X)	6.69	11.41	(5.13)	18.10	31.27	(1.10)
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	1,894.77
XV	Reserves excluding Revaluation reserves as per Balance Sheet of previous accounting year.	(4.85)	(4.85)	(4.85)	(4.85)	(4.85)	(4.85)
XVI	Earning per Share (of Rs. 10/- each)	0.035	0.060	(0.027)	0.096	0.165	(0.006)
	(a) Basic						
	(b) Diluted.						

Reconciliation between IND AS and previous Indian GAAP for the period ended on 31st March 2019 is as follows.

Sr. No.	Particulars	For the Period Ended on 31st March 2019
	Net Profit after Tax Published as per previous GAAP	31,32,222.00
	Add - (Less) Adjustments as per Ind AS	(1,451,381.00)
	Total Comprehensive Income as per Ind-AS	1,680,841.00

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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 07.11.2019.
- 2 The Company has only one segments viz. "Textiles" as per Ind AS 108" operating segment \* notified under section 133 of Companies Act 2013 read together with relevant rules issued thereunder.
- 3 This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 and other recognised accounting practices. The company has for the First time adopted Ind. AS with a transition date of April 1, 2017.
- 4 The Ind AS financial results pertaining to period ended 31st December, 2016, have not been subjected to limited review or audit. However, the management has exercised necessary due delligence to ensure that such financial result provide true and fair view of its affairs.
- 5 Previous year figure have been regrouped wherever necessary.

Date: 07.11.2019  
Place: Mumbai

For Amit International Limited

  
Kirti J. Doshi  
Mg. Director (DIN 01964171)