

# 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 31/03/2019

(Rupees in Lacs)

|             | Particulars   | Quarter Ended   | Preceding 3             | Corresponding                                  | Year Ended      | Year Ended      |
|-------------|---|-----------------|-------------------------|--|-----------------|-----------------|
|             |   | 31.03.2019      | months ended 30.12.2019 | 3 months ended in the previous year 31.03.2018 | 31.03.2019      | 31.03.2018      |
|             |   | Unaudited       | Unaudited               | Unaudited                                      | Audited         | Audited         |
| <b>I</b>    | <b>Revenue From Operations</b>  |                 |                         |  |                 |                 |
| <b>II</b>   | Other Income  | 31.58           | 10.39                   | 24.91  | 52.27           | 24.99           |
| <b>III</b>  | <b>Total Revenue</b>  | <b>31.58</b>    | <b>10.39</b>            | <b>24.91</b>                                   | <b>52.27</b>    | <b>24.99</b>    |
| <b>IV</b>   | <b>Expenses</b>   |                 |                         |  |                 |                 |
|             | 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  | 1.74            | 1.24                    | 3.20   | 5.18            | 9.78            |
|             | e. Finance Cost   | -               | -                       | 0.02   | -               | 0.04            |
|             | f. Depreciation and amortisation expense  | 2.21            | 2.20                    | 2.20   | 8.83            | 8.82            |
|             | g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 15.70           | 3.58                    | 5.21   | 6.94            | 7.40            |
|             | <b>Total Expense</b>  | <b>19.65</b>    | <b>7.02</b>             | <b>10.63</b>                                   | <b>20.95</b>    | <b>26.04</b>    |
| <b>V</b>    | <b>Profit/Loss before exceptional and extraordinary items and tax (III – IV)</b>  | <b>11.93</b>    | <b>3.37</b>             | <b>14.28</b>                                   | <b>31.32</b>    | <b>(1.05)</b>   |
| <b>VI</b>   | Exceptional Item  | -               | -                       | -  | -               | -               |
| <b>VII</b>  | <b>Profit (Loss) before extraordinary items &amp; Tax (V - IV)</b>  | <b>11.93</b>    | <b>3.37</b>             | <b>14.28</b>                                   | <b>31.32</b>    | <b>(1.05)</b>   |
| <b>VIII</b> | Extraordinary items   | -               | -                       | -  | -               | -               |
| <b>IX</b>   | <b>Profit / (Loss) before Tax (VII - VIII)</b>  | <b>11.93</b>    | <b>3.37</b>             | <b>14.28</b>                                   | <b>31.32</b>    | <b>(1.05)</b>   |
| <b>X</b>    | Tax Expense   | -               | -                       | -  | 0.05            | 0.05            |
| <b>XI</b>   | <b>Profit / Loss for the period from the continuing Operations (IX - X)</b>   | <b>11.93</b>    | <b>3.37</b>             | <b>14.28</b>                                   | <b>31.27</b>    | <b>(1.10)</b>   |
| <b>XII</b>  | <b>Other Comprehensive Income.</b>  |                 |                         |  |                 |                 |
|             | 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   |                 |                         |  |                 |                 |
| <b>XIII</b> | <b>Total Comprehensive Income</b>   |                 |                         |  |                 |                 |
| <b>XIV</b>  | <b>Paid Up Equity Share Capital ( Face value of Rs. 10/-)</b>   | <b>1,894.77</b> | <b>1,894.77</b>         | <b>1,894.77</b>                                | <b>1,894.77</b> | <b>1,894.77</b> |
| <b>XV</b>   | <b>Reserves excluding Revaluation reserves as per Balance Sheet of previous accounting year.</b>                          | <b>(4.85)</b>   | <b>(4.85)</b>           | <b>(4.85)</b>                                  | <b>(4.85)</b>   | <b>(4.85)</b>   |
| <b>XVI</b>  | <b>Earning per Share (of Rs. 10/- each)</b>   |                 |                         |  |                 |                 |
|             | (a) Basic   | 0.063           | 0.018                   | 0.075  | 0.165           | (0.006)         |
|             | (b) Diluted.  |                 |                         |  |                 |                 |

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 | 31.27                                   |
|         | Add - (Less) Adjustments as per Ind AS              | -                                       |
|         | Total Comprehensive Income as per Ind-AS            | 31.27                                   |

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 30.05.2019

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- 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 Previous year figure have been regrouped wherever necessary.

Date: 30.05.2019  
Place: Mumbai

For Amit International Limited

  
Kirti J. Doshi  
Mg. Director (DIN 01964171)