AMAR VANIJYA LTD.
CIN : L74900DL1985PLC020118
105, SOUTHEX PLAZA – II,
LEELA RAM MARKET,
SOUTH EXTN - II
NEW DELHI – 110 049
Tel : (011) 41042727
Email – amar.vanijya@rediffmail.com
Website: www.amarvanijya.com

Dated: 14.09.2020

The Secretary
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot no. C 62, G-Block,
Opp. Trident hotel, Bandra Kurla Complex,
Bandra (E), Mumbai- 400 098

Sir,

Sub: Un-Audited Financial Results and Limited Review Report under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

Please find enclosed herewith the Un-Audited Financial Results (Provisional) of the Company for the quarter ended 30th June, 2020.

Further enclosing herewith, the Limited Review Report on the Quarterly Financial Results of the Company for the quarter ended 30th June, 2020, from the Statutory Auditors of the Company.

Please acknowledge the receipt.

Thanking You,

Yours faithfully,

For Amar Vanijya Limited

Punam Kumari Sharma.

Punam Kumari Sharma
(Company Secretary)
Encl: as above

AMAR VANIJYA LTD. NEW DELHI

B. KUMAR & CO.
Chartered Accountants
6A, Clive Row,
2nd Floor, (Front Gate)
Phone : 4603 1499
Email : bkctax@yahoo.co.in

Limited Review Report on Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

To,
Board of Directors
Amar Vanijya Limited,
105, Southex Plaza – II,
Leela Ram Market, South Extn - II,
New Delhi – 110049

We have reviewed the accompanying statement of unaudited financial results of **Amar Vanijya Limited** for the Quarter ended **30th June, 2020**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. Kumar & Co.
(Regd. No. 306098E)
Chartered Accountants

B. KUMAR & CO. Chartered Accountants

(Pradeep Jhajharia)
Partner
UDIN No. 20055097AAAACW7513

Place : Kolkata
Dated : 14/09/2020

AMAR VANIJYA LTD
CIN : L74900DL1985PLC020118
105, SOUTHEX PLAZA - II, LEELA RAM MARKET,
SOUTH EXTN : II, NEW DELHI - 110049

(Rs. In Lacs)

Statement of Standalone Unaudited Financial Results (Provisional) for the Quarter ended 30th June 2020

		Particulars	3 Months ended 30 June'20	3 Months ended 31 Mar'20	3 Months ended 30 June'19	Year ended 31 Mar'20
			Unaudited	Audited	Unaudited	Audited
1		**Revenue from Operations**				
		Interest Income from Operation	8.71	20.43	4.53	20.43
		Other Operating Income	-	1.70	-	1.70
		Total Revenue from Operation	8.71	22.13	4.53	22.13
2		**Expenditure :**				
	a	Interest Paid	4.83	4.01	-	4.01
	b	Employees Benefit Expenses	1.70	2.57	1.28	7.29
	c	Depreciation and amortisation expenses	-	-	-	-
	d	Impairement of Assets	-	150.88	-	150.88
	e	Other Expenditure	0.82	1.32	1.63	5.19
		Total Expensess	7.35	158.78	2.91	167.37
3		**Profit(+)/Loss(-) Before Exceptional Item and Tax (1-2)**	1.36	-136.65	1.62	-145.24
4		Exceptional items	-	-	-	-
5		**Profit(+)/Loss(-) Before Tax (3+4)**	1.36	-136.65	1.62	-145.24
6		Tax expenses	-	-1.69	0.41	-
7		**Profit(+)/Loss(-) After Tax for the Period (5-6)**	1.36	-134.96	1.21	-145.24
8		**Other Comprehensive Income**				
		(i) Items that will not be reclassified to profit or Loss Change in Fair Value of Equity & Other financial Instruments	-	0.29	-	0.29
		(ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.07	-	0.07
9		**Total Comprehensive Income for the period (7+8)**	1.36	-134.60	1.21	-144.88
10		Paid Up Equity Share Capital (Face Value @ Rs. 10 Each)	199.20	199.20	199.20	199.20
11		Reserve Excluding Revaluation Reserve				292.48
12		**I) Earning per share (EPS) (not annualised)- Rs. 10 each**				
		a) Basic	0.07	-6.76	0.06	-7.27
		b) Diluted	0.07	-6.76	0.06	-7.27

Select Information for the Quarter ended 30.06.2020

		Particulars	3 Months ended 30 June'20	3 Months ended 31 Mar'20	3 Months ended 30 June'19	Year ended 31 Mar'20
A		**PARTICULARS OF SHAREHOLDING**				
1		Public Share Holdings				
		Number of Shares	1992000	1992000	1992000	1992000
		Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
2		Promoters and promoter group Shareholding				
	a	Pledged/ Encumbered				
		Number of Shares	Nil	Nil	Nil	Nil
		Percentage of Shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil
		Percentage of Shares (as a % of the total share Capital of the Co.)	Nil	Nil	Nil	Nil
	b	Non-encumbered				
		Number of Shares	Nil	Nil	Nil	Nil
		Percentage of Shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil
		Percentage of Shares(as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil

	Particulars	3 Months ended 30.06.2020
B	**INVESTORS COMPLAINTS**	
	Pending at the beginning of the Quarter	Nil
	Received during the Quarter	Nil
	Disposed of during the Quarter	Nil
	Remaining unresolved at the end of the Quarter	Nil

Notes:

1 The above financial results have been prepared in accordance with recognition and measurement principles of the Indian Accounting Standards (Ind As) as prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

2 The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per AS 108 dealing with Operating Segment.

3 The outbreak of coronavirus (covid - 19) pandemic is causing significant disturbance and slowdown of economic activity globally and in India. The company has evaluated inpact of this pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant inpact on its financial results. However the management will continue to closely monitor any material changes to future economic conditions.

4 Figures of the quarter ended 31st March 2020 are the balancing figure between audited figures in respect of the full financial year ended 31st March 2020 and the unaudited year to date figure up to the third quarter ended 31st December 2019 which were subjected to limited review.

5 The previous period's figures has been regrouped & rearranged wherever necessary.

6 The above results have been reviewed by the Audit Committiee and approved by the Board of Directors at its meeting held on 14.09.2020. The Statutory Auditors of the Company have been carried out limited review of the aforesaid results.

AMAR VANIJYA LTD. NEW DELHI

Date: 14.09.2020
Place :- KOLKATA

M.S. Choudhary
Director