BHAGAT & CO.

Chartered Accountants

24 Laxmi Chambers, Navjeevan Press Road, Nr. Old High Court, Income Tax, Ahmedabad – 380014 Email id: <u>bhagatco2015@gmail.com</u>, Tel. 079/48988866, Mob: 9998040610

"Statement of Unaudited Financial Result for the Quarter ended on June 30, 2023" together with relevant notes thereon. The statement has been prepared by company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended (the "Listing Regulations").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting (Ind As 34), prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to "Review Interim Financial Information Performed by the Independent Auditor of the Entity", Statements 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 of Interim Financial Information consists of making inquiries, preliminary of person responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Slandered on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. Accordingly, we do not express an audit opinion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian accounting standards ('Ind As') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatemenent

Our report is not modified in respect of this matter

Place: AHMEDABAD Date: 14.08.2023 UDIN -23052725BGWWEL4192



For BHAGAT & CO **Chartered Accountants** FRN: 127250W (Shankar Prasad Bhagat)

(Shankar Prasad Bhagat) M. No 052725 (Partner)

ARDI INVESTMENT & TRADING CO. LIMITED (CIN:L65923MH1981PLC024912)

Address : Hemu Castle, Shop No. 3, Dadabhai Road, Near Gokhilbai School, Vile Parle (W), Mumbai, Maharashtra, 400056

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2023

					except per share Data)
Sr. No	Particulars	Q	Year Ended		
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
MO		Unaudited	Audited	Unaudited	Audited
	Income:				
I	Revenue from operations	0.00	0.00	0.00	0.00
II	Other Income	10.06	2.93	3.22	19.3
III	Total Income (I +II)	10.06	2.93	3.22	19.37
IV	Expenses:				
	Cost of materials consumed	0.00	0.00	0.00	0.00
	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in- progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	Employee Benefit Expense	0.00	1.50	0.00	4.00
	Financial Costs	0.00	0.00	0.00	0.00
	Depreciation and Amortization Expense	0.00	0.00	0.00	0.00
	Other Expenses	0.05	6.80	0.65	7.63
	Total Expense	0.05	8.30	0.65	11.63
v	Profit before exceptional items and tax (III - IV)	10.01	(5.37)	2.57	7.74
VI	Exceptional Items		-		
VII	Profit before tax (V- VI)	10.01	-5.37	2.57	7.74
VIII	Tax expense:				
	(1) Current tax	2.00	2.00	-	2.00
IX	(2) Deferred tax	-	-	-	-
	Profit(Loss) from the perid from continuing operations (VII - VIII)	8.01	(7.37)	2.57	5.74
x	Profit(Loss) from the period from dicontinuing operations before tax		-	-	_
XI	Tax expense of discontinuing operations		-	-	
XII	Profit(Loss) from Discontinuing operations			-	•
XIII	Profit/(Loss) for the period (IX + XII)	8.01	(7.37)	2.57	5.74
XIV	Other comprehensive income net of tax	-	-	-	-
XV	Total Comprehnsive Income for the year	8.01	(7.37)	2.57	5.74
XVI	Details of Equity Share Capital				
AVI	Paid-up Equity share capital (at par Value of Rs.10 each)	40.00	40.00	40.00	40.0
XVII	Earning per share:				

	Earning per equity share for continuing operations				
	(1) Basic earnings (loss) per share from continuing operations	2.00	(1.84)	0.64	1.44
	(2) Diluted earnings (loss) per share from continuing operations	2.00	(1.84)	0.64	1.44
-	Earning per equity share for discontinued operat				
	(1) Basic earnings (loss) per share from discontinued operations	-	-	-	
	(2) Diluted earnings (loss) per share from discontinued operations	-	-	-	-
	Earning per equity share				
	(1) Basic earnings(loss) per share from continuing and discontinued operations	2.00	(1.84)	0.64	1.44
	(2) Diluted earnings(loss) per share from continuing and discontinued operations	2.00	(1.84)	0.64	1.44

Notes:

1). The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 16TH August, 2023

2) The Company's business activity fall within a singal primary business segment.

3). Previous year's figures are re-grouped, re-classified wherever necessary.

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For, Ardi Trading & InvestmentCo. Ltd Partt A

Date: 14-08-2023

Place: Ahmedabad

Gautam Pravinchandra Sheth Managing Director DIN: 06748854

By order of the Board of Directors