## ARDI INVESTMENT AND TRADING CO LTD

Regd off: Shop No. 3 Hemu Castle, Dadabhai Road, Near Gokhlibai School Vile Parle (W) Mumbai-400056, Maharashtra

CIN: L65923MH1981PLC024912 Email id: ardi.invest2013@yahoo.in

Date: 12th September, 2020

To, The Corporate Relations Department BSE LIMITED PJ Towers, 25th floor, Dalal Street, Mumbai -400 001

Sub: Submission of Un-Audited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulation, 2015

Ref: Ardi Investment and Trading Co Ltd (Script Code:-504370)

Dear Sir/Madam,

This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Saturday, September 12, 2020 in that meeting the Board has decided the following matters:

1. Considered and approved the Un-audited financial results of the Company for the Quarter ended on  $30^{\rm th}$  June, 2020.

## We hereby enclose the following:

I. Un-Audited Financial Results (Standalone) for the Quarter ended on 30<sup>th</sup> June 2020. II. Limited Review report for the Quarter ended on 30<sup>th</sup> June 2020

The Board Meeting commenced at 3.00 pm and concluded at 6.35 pm.

Thanking you,

Yours faithfully,

For, ARDI INVESTMENT AND TRADING CO LTD

**GAUTAM PRAVINCHANDRA SHETH** 

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**DIRECTOR** 

(DIN: 06748854)



## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To,
The Board of Director,
Ardi Investment and Trading Co Limited

We have reviewed the accompanying statement of unaudited financial results of **Ardi Investment and Trading Co Limited** for the period ended 30<sup>th</sup> June, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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, BHAGAT & CO.

Chartered Accountants

Firm Reg.No.127250W Shankar Prasad Bhagat

(Partner)

Memb.No.052725

Date: 12.09.2020 Place: Ahmedabad

## ARDI INVESTMENT AND TRADING CO LIMITED 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, 2020 Quarter Ended Year Ended Sr. No **Particulars** 30.06.2020 31.03.2020 30.06.2019 31.03.2020 Unaudited Audited Unaudited Audited Revenue from operations 0.00 0.02 0.00 0.02 0.00 0.00 0.00 Other Income 0.00 Total Revenue (I +II) 0.00 0.02 0.00 0.02 Ш ΙV 0.00 0.00 0.00 0.00 Cost of materials consumed 0.00 Purchase of Stock-in-Trade 0.00 0.00 0.00 Changes in inventories of finished goods, work-in-progress 0.00 0.00 0.00 0.00 and Stock-in-Trade 0.00 Employee Benefit Expense 0.00 0.00 0.00 Financial Costs 0.00 0.11 0.04 0.11 Depreciation and Amortization Expense 0.00 0.00 0.00 0.00 0.01 3.16 3.00 3.18 Other Expenses 0.01 3.27 3.04 3.29 **Total Expense** Profit before exceptional and extraordinary items and tax -0.01 (3.04)-3.27 -3.25 VΙ Exceptional Items VII -3.25 Profit before extraordinary items and tax (V - VI) -0.01 (3.04)-3.27 VIII Extraordinary Items ΙX Profit before tax (VII - VIII) -0.01 -3.25 (3.04)-3.27 Tax expense: 0.00 0.00 0.00 0.00 (1) Current tax (2) Deferred tax ΧI Profit(Loss) from the perid from continuing operations (0.01)(3.25)(3.04)(3.27)Less: Dividend Less: Tax on Dividend XII Balance carried Forward to Balance Sheet (0.01)(3.25)(3.04)(3.27)XIII Paid-up Equity share capital (at par Value of Rs.10 each) 40.00 40.00 40.00 40.00 XIV Reserves excluding revaluation reserves -88.42 χV a)Earning per equity share before Exceptinal items (1) Basic -0.00 -0.01 0.76 -0.82 (2) Diluted -0.00 -0.01 0.76 0.82 b)Earning per equity share after Exceptinal items -0.00 -0.01 0.76 0.82 (2) Diluted -0.00 -0.01 0.76 0.82 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 12th 2) The Company's business activity fall within a singal primary business segment.

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

NVESTA By order of the Board of Directors For , Ardi Trading & Investment

> Lastum Director

Date: 12.09.2020

Place: Ahmedabad