



# ALORA TRADING COMPANY LIMITED

**Registered Office :** 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street,  
C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

**CIN : L70100MH1982PLC296275**

**24<sup>th</sup> May, 2019**

To,

Listing Compliance Department, <b>BSE Limited</b> P.J. Towers, Dalal Street, Fort Mumbai - 400 001  Scrip Code: 539693	<b>The Calcutta Stock Exchange Limited</b> 7, Lyons Range, Dalhousie Kolkata – 700001  Scrip Code: 011189
--	--

**Subject: Outcome of the Board Meeting held on 24<sup>th</sup> May, 2019**

Dear Sir/ Madam,

Pursuant to regulation 33 of SEBI (LODR) Regulations, 2015, we hereby inform you that the Board of Directors at their meeting held on 24<sup>th</sup> May, 2019 have inter-alia considered, approved the Audited financial results for the for the quarter and year ended 31<sup>st</sup> March, 2019.

These results have been reviewed and recommended by the Audit Committee and taken on the record by the Board of Directors at their respective meetings held on 24<sup>th</sup> May, 2019. Further, copy of audited financial results and the auditor's report as approved by Board of Directors is enclosed for your records.

The Board Meeting commenced at 5:00 P.M. and concluded at 6.00 P.M.

This is for your information and records.

Thanking You,

For Alora Trading Company Limited

  
  
**Veepul Gohill**  
**Managing Director & Compliance Officer**  
**DIN: 05322517**



# ALORA TRADING COMPANY LIMITED

**Registered Office :** 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street, C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

CIN: L70100MH1992PLC296275

Regd. Off:- 1, Ground Floor, Plot No. 37/39, Rajyog Building, Carpenter 1st Street, C P Tank, Girgaon, Mumbai 400 004.

Tel: 8590306070 Email Id: aloratradingcompany@gmail.com Website: www.aloratradingltd.com

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

PART-1		(Rs. in Lakhs)				
		STANDALONE				
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year	Previous year ended
Sr. No.	Particulars	31-Mar-2019 Audited	31-Dec-2018 Unaudited	31-Mar-2018 Audited	31-Mar-2019 Audited	31-Mar-2018 Audited
1	<b>Income</b>					
	(a) Revenue From Operations	3,142.18	1219.18	0.00	4468.71	0.00
	(b) Other Income	0.00	0.00	7.70	0.00	29.46
	<b>Total Revenue</b>	<b>3,142.18</b>	<b>1219.18</b>	<b>7.70</b>	<b>4468.71</b>	<b>29.46</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	3,118.69	1,212.71	0.00	4437.33	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(e) Employee Benefits Expenses	0.46	0.30	2.66	1.36	4.52
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.48	4.81	4.63	9.60	10.14
	<b>Total Expenses</b>	<b>3,122.63</b>	<b>1,217.82</b>	<b>7.28</b>	<b>4448.29</b>	<b>14.65</b>
	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>19.55</b>	<b>1.36</b>	<b>0.42</b>	<b>20.42</b>	<b>14.81</b>
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	<b>Profit / (Loss) before extraordinary items and tax (3-4)</b>	<b>19.55</b>	<b>1.36</b>	<b>0.42</b>	<b>20.42</b>	<b>14.81</b>
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/ (Loss) before Tax (5-6)</b>	<b>19.55</b>	<b>1.36</b>	<b>0.42</b>	<b>20.42</b>	<b>14.81</b>
8	<b>Tax Expenses</b>					
	(a) Current Tax	5.31	0.00	3.81	5.31	3.81
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/ (Loss) for a period from continuing operations (7-8)</b>	<b>14.24</b>	<b>1.36</b>	<b>(3.39)</b>	<b>15.11</b>	<b>11.00</b>
10	Profit/ (Loss) for a period from dis-continuing operations	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
12	<b>Profit/ (Loss) for a period from dis-continuing operations (after tax) (10-11)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Other Comprehensive Income/ (Loss)</b>					
	A) (i) Amount of items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B.) (i) Amount of items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
14	<b>Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (9-12-13)</b>	<b>14.24</b>	<b>1.36</b>	<b>(3.39)</b>	<b>15.11</b>	<b>11.00</b>
	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1244.25	1244.25	1244.25	1244.25	1244.25
	Reserve excluding Revaluing Reserve				162.41	147.30
15	<b>Earning Per Share (For continuing operations)</b>					
	(a) Basic	0.114	0.011	(0.027)	0.121	0.088
	(b) Diluted	0.114	0.011	(0.027)	0.121	0.088

K. Gohil





# ALORA TRADING COMPANY LIMITED

**Registered Office :** 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street,  
C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

**CIN : L70100MH1982PLC296275**

## Notes:

1. The audited standalone IND AS financial results of the Company for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 24, 2019. The statutory auditors have expressed an unmodified audit opinion on these results.
2. The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. As the Company's business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
4. The figures for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the 3<sup>rd</sup> quarter of the current financial year and previous financial year.
5. The previous period figures have been re-grouped / reclassified, wherever considered necessary.

For Alora Trading Company Limited



**Veepul Gohill**

**Managing Director & Compliance Officer**

**DIN: 05322517**





# ALORA TRADING COMPANY LIMITED

**Registered Office :** 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street, C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

**CIN : L70100MH1982PLC296275**

ALORA TRADING COMPANY LIMITED			
CIN: L70100MH1982PLC296275			
Regd. Off.: 1, Ground Floor, Plot No. 37/39, Rajyog Building, Carpenter 1st Street, C P Tank, Girgaon,			
Tel: 8590306070 Email Id: aloratradingcompany@gmail.com Website: www.aloratradingltd.com			
SUMMARISED BALANCE SHEET AS ON 31.03.2019			
(Rs. In Lakhs)			
Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	STANDALONE	
		As at Current year ended (Standalone)	As at Previous year ended (Standalone)
		31.03.2019	31.03.2018
	Particulars	(Audited)	(Audited)
<b>A</b>	<b>ASSETS</b>	<b>Rs.</b>	<b>Rs.</b>
<b>1</b>	<b>Non-Current Assets</b>		
	Property, plant and equipment	39.52	39.52
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
	<b>Non- Current Financial Assets</b>		
	Non-current investments	45.00	45.00
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	1348.82	1352.82
	Other non-current financial assets	0.00	0.00
	<b>Total non-current financial assets</b>	<b>1393.82</b>	<b>1397.82</b>
	Deferred tax assets (net)	0.00	0.00
	Other non-current assets	1.00	1.00
	<b>Total non-current assets</b>	<b>1434.34</b>	<b>1438.34</b>
<b>2</b>	<b>Current assets</b>		
	Inventories	0.00	0.00
	<b>Current financial asset</b>		
	Current investments	0.00	0.00
	Trade receivables, current	3435.43	0.00
	Cash and cash equivalents	0.70	0.22
	Bank balance other than cash and cash equivalents	17.15	1.27
	Loans, current	1866.29	0.00
	Other current financial assets	0.00	0.00
	<b>Total current financial assets</b>	<b>5319.56</b>	<b>1.49</b>
	Current tax assets (net)		0.00
	Other current assets	13.17	13.17
	<b>Total current assets</b>	<b>5332.74</b>	<b>14.67</b>
<b>3</b>	Non-current assets classified as held for sale	0.00	0.00
<b>4</b>	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	<b>Total assets</b>	<b>6767.08</b>	<b>1453.01</b>

V.K. Gohil





# ALORA TRADING COMPANY LIMITED

Registered Office : 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street,  
C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

CIN : L70100MH1982PLC296275

	<b>Equity and liabilities</b>		
<b>1</b>	<b>Equity</b>		
	<b>Equity attributable to owners of parent</b>		
	Equity share capital	1244.25	1244.25
	Other equity	162.41	147.30
	<b>Total equity attributable to owners of parent</b>	<b>1406.66</b>	<b>1391.55</b>
	Non controlling interest	0.00	0.00
	<b>Total equity</b>	<b>1406.66</b>	<b>1391.55</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	<b>Non-current financial liabilities</b>		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	5039.64	0.00
	Other non-current financial liabilities	0.00	0.00
	<b>Total non-current financial liabilities</b>	<b>5039.64</b>	<b>0.00</b>
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	0.00	0.00
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	<b>Total non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Current liabilities</b>		
	Current financial liabilities	0.00	0.00
	Borrowings, current	0.00	0.00
	Trade payables, current	0.00	0.00
	Other current financial liabilities	0.00	0.00
	<b>Total current financial liabilities</b>	<b>0.00</b>	<b>0.00</b>
	Other current liabilities	284.53	30.53
	Provisions, current	36.25	30.94
	Current tax liabilities (Net)	0.00	0.00
	Deferred government grants, Current	0.00	0.00
	<b>Total current liabilities</b>	<b>320.78</b>	<b>61.46</b>
	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
<b>3</b>			
	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
<b>4</b>			
	<b>Total equity and liabilities</b>	<b>6767.08</b>	<b>1453.01</b>

K. Gohw





# ALORA TRADING COMPANY LIMITED

**Registered Office :** 1, Floor-Grd, Plot-37/39, Rajyog Building, 1st Carpenter Street,  
C.P. Tank, Mumbai - 400 004. • Tel.: 022 66669938

**CIN : L70100MH1982PLC296275**

**24<sup>th</sup> May, 2019**

To,

Listing Compliance Department, <b>BSE Limited</b> P.J. Towers, Dalal Street, Fort Mumbai - 400 001 Scrip Code: 539693	<b>The Calcutta Stock Exchange Limited</b> 7, Lyons Range, Dalhousie Kolkata – 700001 Scrip Code: 011189
--	--

**Subject: Declaration In respect of Auditor's Report with un-modified opinion for the Audited Financial for the quarter and year ended 31<sup>st</sup> March, 2019**

Dear Sir/ Madam,

With reference to the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2019, we hereby declare that the Statutory Auditor of the Company, **M/s. Rishi Sekhari and Associates**, Chartered Accountant (Membership no. 126656), have expressed an unmodified opinion in its Report on Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2019.

This is for your information and records.

Thanking You,

For Alora Trading Company Limited

  
**Veepul Gohill**  
Managing Director & Compliance Officer  
DIN: 05322517







# RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.  
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

**Auditor's Report on Quarterly Financial Results and Year to Date Results of Alora Trading Company Limited Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,

The Board of Directors,

**Alora Trading Company Limited**

1, Ground Floor, Plot No. 37/39,

Rajyog Building, Carpenter 1st Street,

C P Tank, Girgaon,

Mumbai 400 004.

We have audited the quarterly financial results of **Alora Trading Company Limited** for the quarter ended **31<sup>st</sup> March, 2019** and the year to date results for the period **1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 in this regard ; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended **31<sup>st</sup> March, 2019** as well as the year to date results for the period from **1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019**.

For Rishi Sekhri & Associates  
Chartered Accountants

Rishi Sekhri  
(Proprietor)

MEMBERSHIP No.: 126656  
Firm Reg. No: 128216W



Place: MUMBAI

Date: 24<sup>th</sup> May, 2019