

**Aditri Industries Limited**  
(Formerly Known as Anshu's Clothing Limited)  
CIN: L36999GJ1995PLC025177

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Date: 10.09.2020

To,  
The Manager-Listing  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Kala Godha, Fort,  
Mumbai- 400 001  
Script Code: 534707

To,  
Assistant Vice-President- Listing  
Metropolitan Stock Exchange of India Limited  
Vibgyor Towers, 4<sup>th</sup> Floor, Plot No. C 62, G-Block  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai- 400098  
Script Code: ADITRI

Subject: Outcome of Board Meeting held today i.e Thursday 10<sup>th</sup> September, 2020

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Board of Directors in their meeting held today i.e. Thursday 10<sup>th</sup> September, 2020 have inter alia, approved the following:

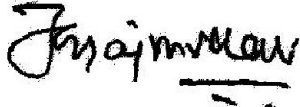
1. Considered and approved the Unaudited Standalone and Consolidated Financial Results for the Quarter Ended June 30, 2020 along with Limited Review Report.

The meeting commenced at 2.30 P.M. and was concluded at 3.00 P.M

Kindly take the above on records.

Thanking You.

FOR, ADITRI INDUSTRIES LIMITED



KEYUR MAJMUDAR  
MANAGING DIRECTOR  
DIN: 00656071  
Enc: A/a



Registered Office: G.F. 012 - Satyam Mall, Opp. Saman Complex,  
Near Vishweshwar Mahadev Mandir, Satellite, Ahmedabad, Gujarat-380015  
Corporate Office: Bolai Kutir 23A/1B, Justice Dwarkanath Road,  
Opp. Ramrik School, Bhowanipore Kolkata 700020 WB IN

Web: [www.aditriindustries.co.in](http://www.aditriindustries.co.in)  
e-mail: [anshuclothing@gmail.com](mailto:anshuclothing@gmail.com)  
Ph. No: +91 9331852424

10<sup>th</sup> September, 2020

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UNAUDITED FINANCIAL RESULTS THE FIRST THREE MONTHS ENDED 30<sup>TH</sup> JUNE, 2020**

**The Board of Directors of  
ADITRI INDUSTRIES LIMITED**

1. We have reviewed the accompanying "Statement of Unaudited Financial Result of **"ADITRI INDUSTRIES LIMITED"** for the First Three months ended June 30, 2020 ("the statement"), being submitted by the Company Pursuant to the requirement of Regulation 33 of The SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consist of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other's review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing specified under section 14(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in our audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated 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) and other accounting principles generally accepted in India, has not been disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



5. We draw attention to Note 3 to the Statement which describes the following matter:

During the previous year the Gujarat Commercial Tax had approved the Scheme under "Vera Samadhan Yojana- 2019" in favour of the Company for settlement of its outstanding disputed Sales Tax Liabilities under Gujarat Central Sales Tax, 1956 and Gujarat Value Added Tax Act, 2003 total amounting to Rs.35,02,916/-. Accordingly as per sanction Scheme the Company had deposited in previous year Rs.3, 89,214/- and balance outstanding amounting to Rs.35, 02,916/- to be payable in current financial year. The Company had deposited with Commercial Tax authorities amounting to Rs. 15, 57,576/- (Under VAT Rs.3, 32,447/- and CST Rs. 10, 95,085/-) during the period under review and debited to Profit and Loss account. The balance settlement outstanding under Gujarat Value added Tax, 2003 and Central Sales Tax Act, 1956, Rs.19, 43,340/- are payable in the subsequent months as per stipulated time. In the opinion of the management the outstanding amount as per scheme will be accounted for as and when paid.

Based on the Company's assessment on the outcome of these Settlement Scheme and supported by the advice of legal counsel, the Company is of the view that no provision is necessary in respect of these matters in these financial results.

Our conclusion on the Statement is not modified in respect of these matters.



For DANGI & CO.  
Chartered Accountants  
Registration No. 315088E

A handwritten signature in black ink, appearing to read "S K Dangi".

S K DANGI  
Proprietor  
Membership No. 052226  
UDIN 20052226AAAAAP4692

# ADITRI INDUSTRIES LIMITED

(Formerly known as Anshu's Clothing Limited)

Registered Office:- G.F.012, Satyam Mall, Opp. Saman Complex, near Vishweshwar Mahadev Mandir, Satellite, Ahmedabad - 380 015  
Corp office: Bolao Kutir 23A/1B, Justice Dwarkanath Road, Opp. Ramrik School, Bhawanipore, Kolkata - 700020

CIN: L36999GJ1995PLC025177

Email: anshuaclothing@gmail.com, website: www.aditriindustries.co.in, Contact No. : +91 9331852424

## UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th June, 2020

(Rs. in Lakh)

| Sr. No. | Particulars   | 3 months ended<br>30.06.2020<br>Unaudited | 3 months ended<br>31.03.2020<br>Audited | 3 months ended<br>30.06.2019<br>Unaudited | Account Year Ended<br>31.03.2020<br>Audited |
|---------|---|---|---|---|---|
| 1       | Revenue from operations   | -   | 0.05                                    | 0.05                                      | 0.19  |
| 2       | Other Income  | -   | 0.05                                    | 0.05                                      | 0.19  |
| 3       | Total Revenue (1+2)   | -   | -                                       | -   | -   |
| 4       | Expenses  | -   | -                                       | -   | -   |
| a.      | Cost of material consumed   | -   | -                                       | -   | -   |
| b.      | Purchase of stock-in-trade  | -   | -                                       | -   | -   |
| c.      | Change in inventories of finished goods, work-in-process and stock-in-trade               | -   | -                                       | -   | -   |
| d.      | Employees benefits expense  | -   | 0.06                                    | 0.06                                      | 0.22  |
| e.      | Finance costs   | 0.01                                      | 0.01                                    | 0.01                                      | 0.05  |
| f.      | Depreciation and amortisation expense   | 17.18                                     | 10.73                                   | 10.72                                     | 42.88                                       |
| h.      | Other Expenses  | 17.19                                     | 10.80                                   | 10.79                                     | 43.15                                       |
|         | Total Expenses  | -17.19                                    | -10.75                                  | -10.74                                    | -42.96                                      |
| 5       | Profit before Exceptional Items and Extraordinary Items and Tax (3-4)                     | -   | -                                       | -   | -   |
| 6       | Exceptional items   | -17.19                                    | -10.75                                  | -10.74                                    | -42.96                                      |
| 7       | Profit Before Tax (5-6)   | -   | -                                       | -   | -   |
|         | Current Tax   | -   | -                                       | -   | -   |
|         | Deferred Tax  | -   | -                                       | -   | -   |
| 8       | Total Tax Expenses  | -17.19                                    | -10.75                                  | -10.74                                    | -42.96                                      |
| 9       | Profit for the period from Continuing Operation (7-8)                                     | -   | -                                       | -   | -   |
| 10      | Profit from Discontinuing operations before tax   | -   | -                                       | -   | -   |
| 11      | Tax expense of discontinuing operations   | -   | -                                       | -   | -   |
| 12      | Profit from Discontinuing operations (after tax) (10-11)                                  | -   | -                                       | -   | -   |
| 13      | Share of Profit (loss) of associates and joint venture accounted for using equity method. | -17.19                                    | -10.75                                  | -10.74                                    | -42.96                                      |
| 14      | Profit for the period (9-12)  | -   | -                                       | -   | -   |
| 15      | Other comprehensive income net of taxes   | -17.19                                    | -10.75                                  | -10.74                                    | -42.96                                      |
| 16      | Total comprehensive income net of taxes (14+15)   | -   | -                                       | -   | -   |
| 17      | Details of equity share capital   | 1,246.96                                  | 1,246.96                                | 1,246.96                                  | 1,246.96                                    |
|         | Paid-up equity share capital  | 10.00                                     | 10.00                                   | 10.00                                     | 10.00                                       |
|         | Face value of equity share capital  | -   | -                                       | -   | -   |
| 18      | Earnings Per Share (EPS)  | (0.14)                                    | (0.09)                                  | (0.09)                                    | (0.34)                                      |
| a)      | Basic   | (0.14)                                    | (0.09)                                  | (0.09)                                    | (0.34)                                      |
| b)      | Diluted   | -   | -                                       | -   | -   |

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th September, 2020. The Statutory Auditors have carried out a limited review of the above results.
- The COVID -19 pandemic is rapidly spreading in the Country. All offices are under nationwide lockdown since March 24, 2020. As a result of lockdown the no business activities are carried out. The Company is monitoring the situation closely and will resume operation in a phased manner taking into account directives from the Government.
- During the previous year the Gujarat Commercial Tax had approved the Scheme under "Vera Samadhan Yojana- 2019" in favour of the Company for settlement of its outstanding disputed Sales Tax Liabilities under Gujarat Central Sales Tax, 1956 and Gujarat Value Added Tax Act, 2003 total amounting to Rs.35,02,916/-. Accordingly as per sanction Scheme the Company had deposited in previous year Rs.3, 89,214/- and balance outstanding amounting to Rs.35,02,916/- to be payable in current financial year. The Company had deposited with Commercial Tax authorities amounting to Rs. 15,57,576/- (Under VAT Rs.3,32,447/- and CST Rs. 10,95,085/-) during the period under review and debited to Profit and Loss account. The balance settlement outstanding under Gujarat Value added Tax, 2003 and Central Sales Tax Act, 1956, Rs.19,43,340/- are payable in the subsequent months as per stipulated time. In the opinion of the management the outstanding amount as per scheme will be accounted for as and when paid.
- IND AS 108 Relating to Segment Reporting is not applicable as the Company operates in only Primary Segment.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.

For ADITRI INDUSTRIES LIMITED



*Keyur Majumdar*

(Keyur Majumdar)  
Managing Director  
DIN: 00656071

Place: Kolkata  
Date: 10th September, 2020