

OFFICE: 403/A, Dalamal Chambers, 4th Floor, 29, New Marine Lines, Mumbai - 400 020. INDIA

CIN No.:L17110MH1994PLCO76660

Date: 09/11/2023

To, BSE Limited P, J. Towers, Dalal Street, Mumbai 400001

Sub.: Submission of un-audited financial Results for half year ended 30/09/2023

Ref.: Scrip Code: 531300, Stock Code: AMITINT

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we submit herewith un-audited financial results for half year ended 30/09/2023.

Statement of Assets and Liabilities as on 30/09/2023 along with Cash Flow Statement as on 30/09/2023 and Limited Review Report from auditors are also enclosed.

The meeting commenced at 05.00 PM and concluded at 06.15 PM

Kindly take the same on record and confirm.

Thanking you, Yours Faithfully

For Amit International Limited

Kirti Doshi, Managing Director

(DIN: 01964171)



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	CIN No.:L17110MH1994PLCO76660	-					Rs. In lacs
Sr. No.	Particulars	Quarter Ended 31.09.2023	Preciding Three Months Ended 30.06.2023	Corresponding Three Months Ended 30.09.2022	Year to Date ended 30.09.2023	Year to Date ended 31.09.2022	Year ended 31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Revenue:						
	(a)Revenue from Operations	*			•		
	(b) Other Income	9,47	8.28	-	17.75	-	.29.48
	Total Revenue (I + II)	9,47	8.28		17.75		29.48
2	Expenses (a) Cost of raw material consumed (b) Purchase of Stock-in-Trade (c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade		-				
	(d) Employee Benefit Expense	3.30	2.68	2.81	5.98	5.62	11.16
	(e) Finance Cost						
	(f)Depreciation and Amortization Expense					-	
	(g) Other Expenses (any item exceeding 10% of the total expense relating to continuing operations to be shown separately).	5.53	0.94	6.84	6.47	10.47	14,42
	Total Expenses	8.83	3.62	9.65	12.45	16.09	25.58
3	Profit/(Loss) before exceptional items and tax (1-2)	0.64	4.66	(9.65)	5.30	(16.09)	3.90
4	Exceptional iems						
5	Profit/(Loss) before tax (3+4)	0.64	4.66	(9.65)	5.30	(16.09)	3.90
6	Tax Expense: (1) Current tax (2) Deferred Tax					-	0.13
7	Profit/(Loss) for the period from continuing operations(5+6)	0.64	4.66	(9.65)	5.30	(16.09)	3.7
8	Other Comprehensive income(loss) net of tax	-				•	
	the market will not be contamified to profit or loss						
	Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or loss				*		
	Items that will be reciassified to profit or loss	-					
	income tax relating to items that will be reclassified to profit or loss		•	•	-		
	Total Comprehensive Income(7+8)	0.64	4.66	(9.65)	5.30	(16.09)	3.77
				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	
9	Paid-up equity share capital(Face Value Rs 10.00)	1,894.77	1,894.77	1,894.77	1,894.77	1,894.77	1,894.77
10	Earning per Equity Share (1) Basic	0.003	0.025	(0.051)	0.028	(0.085)	0.020
	(2) Diluted						Δ

For Amit International Limite

Place : Mumbai

Date: 09th November, 2023

Managing Director (Din: 1964171)

Notes:

- The above results have been reviewed by the Audit Committee and thereafter aproved by the board of directors out their meeting held on November, 09,2023.
- 2 Segment reporting is not applicable to the company.
- 3 Figures for the corresponding quarter and that of previous year are regrouped / reclassified wherever necessary



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STATEMENT OF ASSETS AND LIABILITIES AS ON 30/09/2023

	Particulars	As at 30.09.2023	As at 31.03.2023
ASS	SETS		
Nor	n- Current assets		
(a)	Property, Plant & Equipment	4,00,937	4,00,937
(b)	Capital Worik-in-Progress		
(c)	Intangible assets	460	
(d)	Financial Assets		
	i) Investment	5,72,64,934	5,72,64,934
	ii) Loans	·	
	iii) Other	12,73,60,064	12,53,06,321
(e)	Other non- current assets		
	rent Assets		
(a)	Inventories		
(b)	Financial Assets		
	i) Investment		
	ii)Trade Receivables		
	iii) Cash & Cash Equivalents	25,064	14,57,862
	iv) Loans		
	v) Other	(5,259)	(5,259)
	Other current assets	1,32,01,036	1,31,08,708
EQ	JITY AND LIABILITIES		
Equ	iity		
(a)	Equity Share Capital	18,94,77,000	18,94,77,000
(b)	Other Equity	65,10,374	59,79,747
Lia	bility	19,59,87,374	19,54,56,747
	n-current liabilities		
(a)	Financial Liabilities		
	i) Borrowings	4.	
	ii) Other Financial Liabilities		
(b)	Provisions		
(c)	Deferred Tax Liabilities (Net)		
(d)	Other non-current Liabilities		



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(c)	Deferred Tax Liabilities (Net)		
(d)	Other non-current Liabilities		
Cui	rent liabilities		
(a)	Financial Liabilities		
	i)Borrowings	3,35,861	2,60,860
	ii) Trade Payables	1,06,704	1,84,064
	iii) Other Financial Liabilities		
(b)	Other Current Liabilities	18,16,837	16,31,840
(c)	Provisions		
(d)	Current Tax Liabilities (net)		
	Total	19,82,46,776	19,75,33,503

For Amit International Ltd.,

Place: Mumbai Date: 09/11/2023

> Kirti Doshi Managing Director

DIN: 01964171



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Cash Flow Statement for the Year ended September 30, 2023

		PERIOD ENDED	PERIOD ENDED
		30.09.2023	31.03.2023
		UNAUDITED	AUDITED
7			
A	CASH FLOW FROM OPERATING ACTIVITIES:		
(a)	Profit / (Loss) from operating activities	530.636	390.68
	Adjustments:		
	Depreciation and amortization		
	Other Income	(1,775.489)	(2,948.37
	Profit / Loss on sale of land or building		
	Interest and other finance costs		
		(1,244.853)	(2,557.69
(b)	Working capital changes:		
	Decrease / (increase) in inventories		
	Decrease / (increase) in trade receivables		
	Decrease / (Increase) in loans & advances		
	Decrease / (Increase) Other Financial Assets - Non Current	(2,053.743)	(1,035.00
	Decrease / (increase) in other current assets		
	Increase / (Decrease) in trade payables	(77.360)	1.61
	Increase / (Decrease) Other current financial liabilities	75.000	(0.19
	Increase / (Decrease) in other current liabilities	184.997	(180.00
	Increase / (Decrease) in provisions/tax liabilities		
NET CACH	GENERATED FROM OPERATING ACTIVITIES (A)	(3,115,959)	(3,771.27
NEI LASH	A STATE OF THE ACT OF THE STATE	(5,115.555)	
	Taxes Paid		72.00
	Net Cash (Used in) / Generated From Operating Activities	(3,115.959)	(3,843.27
В	CASH FLOW FROM INVESTING ACTIVITIES:		
(a)	Proceeds from sale of fixed assets		
(b)	Proceeds from sale of investments		
(c)	Purchase of tangible assets/capital work in progress		
(d)	Purchase of intangible assets/assets under development		
(e)	Purchase of investments		
(1)	Decrease / (increase) in other non-current assets	(92.328)	(157.79
(g)	Dividend Received		,
(h)	Interest Received		
(i)	Other Income	1,775.489	2,948.37
NET CASH	GENERATED FROM INVESTING ACTIVITIES (B)	1,583.161	2,790.58
C	CASH FLOW FROM FINANCING ACTIVITIES:		
(a)	Proceeds from issue of share capital		
(b)	Share application money pending for allotment		
(C)	Share premium reserve		
(d)	Receipt / (Payment) of non-current liabilities - borrowings		
(e)	Receipt / (Payment) of current liabities - borrowings		
(f)	Dividends paid (including distribution tax)		
(g)	Interest and other finance costs		
(h)	Share issue expenses		
NET CASH	GENERATED FROM FINANCING ACTIVITIES (C)		
TOTAL CAS	SH INFLOWS (A+B+C)	(1,432.798)	(1,052.68
ADD:	CASH & CASH EQUIVALENTS AT BEGINNING OF THE YEAR	1,452.603	2,694.28
CASH & CA	SH EQUIVALENTS AT THE END OF THE YEAR	19.805	1,452.60
			/
Place:	Mumbai	FOR AMIT INTERP	NATIONAL LIMITED
Date:	09.11.2023		

Vinod S. Mehta & Co.

CHARTERED ACCOUNTANTS

114. JOLLY BHAVAN-1, 10, NEW MARINE LINES, MUMBAI - 400020. TEL.: 6633 3501 / 02 / 03 / 04 • FAX: 91-22-6633 3506 Email: cavsmehta@gmail.com

Limited Review Report for Quarter Ended 30/09/2023

To, The Board of Directors, AMIT INTERNATIONAL LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of AMIT INTERNATIONAL LIMITED for the quarter ended September 30, 2023 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 Standards 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, 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 accounting principles 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 misstatement.

Place: Mumbai Dated: 09.11.2023

UDIN: 23036867BGRNJE2493

For M/s. Vinod S. Mehta & Co. Chartered Accountants FRN: 111524W

> Parag Mehta Partner

Mem. No. 036867