



Aditya Consumer Marketing Limited

CIN : L52190BR2002PLC009872
An ISO 9001:2008 Certified Company

November 14, 2017

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

SCRIP Code: 540146

Sub:- Outcome of Board Meeting and submission of Unaudited Financial Results for the half Year ended 30th September, 2017

Dear Sir(s),

In Compliance of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we wish to inform you that the Board of Directors of the Company in its meeting held on 14th November, 2017 has considered and approved the Unaudited Financial Results for the half Year ended 30th September, 2017.

A copy of the aforesaid Unaudited Financial Results along with Limited Review Report is annexed for your reference.

The meeting of the Board of Directors commenced at 04.15 pm and concluded at 05.15pm.

This is for your information and record.

Thanking you,

Yours faithfully,
For Aditya Consumer Marketing Limited

For Aditya Consumer Marketing Limited

Rachna

Company Secretary

Rachna
Company Secretary

Encl : as above



Go SUPER MARKET

- Bandar Bagicha
- S K Puri
- Kankar Bagh
- Ashiana Nagar
- Patna City
- Anisabad

Go Salon

For Ladies

- Bandar Bagicha
- S K Puri
- Kankar Bagh
- Ashiana Nagar
- Patna City
- Rajendra Nagar

For Gents

- Bandar Bagicha
- S K Puri
- Ashiana Nagar
- Patna City

Banquet & Conference Hall

- Bandar Bagicha
- Kankar Bagh

Yo!China

- Bandar Bagicha
- Ashiana Nagar
- Patna City

TAKE-AWAY-EXPRESS

- S K Puri
- Kadam Kuan

O.P.TULSYAN & CO
Chartered Accountants

201-A, 2nd Floor, Prince Complex,
Hazratganj, Lucknow-226001
Phone No.: 0522-2617336
E-Mail:-opt1970@gmail.com

LIMITED REVIEW REPORT

Review Report to
Board of Directors
Aditya Consumer Marketing Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Aditya Consumer Marketing Limited for the period ended September 30, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of the Board of the Company. 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 provides 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.

Yours Faithfully

For O.P.Tulsyan & Co.
Chartered Accountants



Sanjay Kumar Agarwal
Partner
Firm's registration No. 500028N
Membership No. 044173 of 1990
Date-14.11.2017

ADITYA CONSUMER MARKETING LIMITED
CIN - L52190BR2002PLC009872
FINANCIAL RESULTS FOR THE YEAR ENDED

Particulars	Half-year Ended Results		Year Ended Results	
	30-Sep-17	30-Sep-16	31-Mar-17	31-Mar-16
I Revenue from operations (net)	379,959,742.00	322,763,571.00	670,045,823.00	610,798,548.00
II Other income	601,669.00	813,470.00	1,605,870.00	1,471,925.00
III Total revenue (I+II)	380,561,411.00	323,577,041.00	671,651,693.00	612,270,473.00
IV Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	313,967,985.00	273,811,441.00	575,720,941.00	515,720,941.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,242,873.00	-4,335,241.00	-24,052,146.00	-5,552,146.00
(d) Employee benefits expense	19,649,273.84	18,876,786.00	46,122,486.00	32,289,041.00
(e) Finance costs	2,716,237.21	3,574,944.00	6,710,273.00	5,449,471.00
(f) Depreciation and amortisation expense	5,420,660.00	4,723,714.84	9,078,682.00	8,330,712.00
(g) Operating & Other expenses	27,995,022.97	18,824,870.00	39,250,139.00	46,439,832.00
Total expenses	368,506,306.02	315,476,514.84	652,830,375.00	602,677,851.00
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	12,055,104.98	8,100,526.16	18,821,318.00	9,592,622.00
VI Exceptional items	-	-	-	15,825,487.00
VII Profit / (Loss) before extraordinary items and tax (V ± VI)	12,055,104.98	8,100,526.16	18,821,318.00	25,418,109.00
VIII Extraordinary items	-	-	-	-
IX Profit / (Loss) before tax (VII ± VIII)	12,055,104.98	8,100,526.16	18,821,318.00	25,418,109.00
X Tax expense:				
(a) Current tax expense for current year	2,850,245.65	1,075,410.00	3,277,470.00	3,222,941.00
(f) Deferred tax	1,061,245.00	1,427,652.00	2,538,316.00	4,631,256.00
	3,911,490.65	2,503,062.00	5,815,786.00	7,854,197.00
XI Profit/(Loss) from continuing operations (IX ± X)	8,143,614.33	5,597,464.16	13,005,532.00	17,563,912.00
XII Profit / (Loss) from discontinuing operations	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-
XIV Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV Profit / (Loss) for the period (XI ± XIV)	8,143,614.33	5,597,464.16	13,005,532.00	17,563,912.00
XVI i. Earnings per share (before extraordinary items) (of Rs 10 each) (not annualised)				
(a) Basic	0.56	0.53	1.04	1.96
(b) Diluted	0.56	0.53	1.04	1.96
ii. Earnings per share (after extraordinary items) (of Rs 10 each)(not annualised)				
(a) Basic	0.56	0.53	1.04	1.96
(b) Diluted	0.56	0.53	1.04	1.96

For Aditya Consumer Marketing Limited
CIN - L52190BR2002PLC009872

Anil Kumar Singh
Anil Kumar Singh
(Chief Financial Officer)
PAN - AXMPS1667E
Patna

Sci. Pashuvaradhan Sinha
Sci. Pashuvaradhan Sinha
(Mg Director)
DIN - D1636599
Patna



Aditya Consumer Marketing Limited
CIN - L52190BR2002PLC009872
Balance Sheet as at

Standalone Statement of Assets and Liabilities	As at		As at	
	Current Half Year ending on 30-09-2017	Previous Year Half Year ending on 30-09-2016	31-Mar-17	31-Mar-16
I EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	146,338,870.00	106,338,870.00	146,338,870.00	106,338,870.00
(b) Reserves and surplus	53,526,022.33	13,536,983.16	40,945,051.00	7,939,519.00
(c) Money received against share warrants	-	-	-	-
2 Share application money pending allotment	-	-	-	-
3 Non-current liabilities				
(a) Long-term Borrowings	11,437,725.88	10,794,805.62	15,069,442.00	21,387,040.00
(b) Deferred tax liabilities (net)	5,056,168.00	2,884,259.00	3,994,923.00	1,456,607.00
(c) Other long-term liabilities	600,000.00	600,000.00	600,000.00	600,000.00
(d) Long-term provisions	-	-	-	-
4 Current liabilities				
(a) Short-term borrowings	59,270,345.50	10,070,666.17	56,162,539.21	50,033,741.00
(b) Trade payables	13,472,285.69	19,364,084.00	11,257,532.50	16,633,468.00
(c) Other current liabilities	-	-	-	-
(d) Short-term provisions	2,850,245.65	1,075,410.00	3,277,470.00	3,222,941.00
TOTAL	292,551,663.05	164,665,077.95	277,645,827.71	207,612,186.00
B ASSETS				
1 Non-current assets				
(a) Fixed assets				
(i) Tangible assets	135,255,953.48	99,720,145.16	122,966,393.00	92,720,707.00
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	-	-	-	-
(iv) Intangible assets under development	-	-	-	-
(v) Fixed assets held for sale	-	-	-	-
(b) Non-current investments	-	-	-	-
(c) Deferred tax assets (net)	-	-	-	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-current assets	3,150,000.00	-	3,500,000.00	-
2 Current assets				
(a) Current investments	-	-	-	-
(b) Inventories	116,581,638.00	95,621,860.00	115,338,765.00	91,286,619.00
(c) Trade receivables	1,330,180.38	6,716,571.00	1,026,875.00	825,571.00
(d) Cash and cash equivalents	21,645,046.75	-38,641,263.21	18,142,462.71	16,140,954.00
(e) Short-term loans and advances	14,588,844.44	1,247,765.00	16,671,332.00	6,638,335.00
(f) Other current assets	-	-	-	-
TOTAL	292,551,663.05	164,665,077.95	277,645,827.71	207,612,186.00

For Aditya Consumer Marketing Limited
CIN - L52190BR2002PLC009872

Anil Kumar Singh

Anil Kumar Singh
(Chief Financial Officer)
PAN - AXMPS1667E

Place: Patna
Date: 14.11.2017

Sri Yashovardhan Sinha
Sri Yashovardhan Sinha
(Mg Director)
DIN - 01636599
Patna

