

Aditya Consumer Marketing Limited

CIN: L52190BR2002PLC009872 An ISO 9001:2008 Certified Company

Gto SUPER MARKET

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

99 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

969

Banquet & Conference Hall

- Bandar Bagicha
- Kankar Bagh

Yo!China **S**

- Bandar Bagicha
- · Ashiana Nagar
- Patna City



- S K Puri

Kadam Kuan

May 08, 2017

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street,

Mumbai-400 001

SCRIP Code: 540146

Sub:- Outcome of Board Meeting and submission of Audited Financial Results for the half Year ended and Year ended 31st March, 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 08th May, 2017 has considered and approved the Audited Financial Results for the half Year ended and Year ended 31st March, 2017.

A copy of the aforesaid Audited Financial Results along with Auditors Report with an unmodified opinion is annexed for your reference.

The meeting of the Board of Directors commenced at 3.30 pm and concluded at 5.20 pm.

This is for your information and record.

Thanking you,

Yours faithfully,

For Aditya Consumer Marketing Limited

For Aditya Consumer Marketing Limited

Cachna

Company Secretary

Rachna

Company Secretary

Encl: as above





O. P. TULSYAN & CO

Chartered Accountants

201-A, 2nd Floor, Prince Complex, Hazratganj, Lucknow - 226 001 Phone No.0522- 2617336

E- Mail: opt1970@gmail.com

Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors Aditya Consumer Marketing Limited

We have audited the half yearly financial results of ADITYA CONSUMER MARKETING LIMITED for the half year ended 31st March, 2017 and the year to date results for the period from 01st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the 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 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) Regulations, 2015 in this regard; and



(ii) give a true and fair view of the net profit and other financial information for the half year ended 31st March, 2017 as well as the year to date results for the period from 01st April, 2016 to 31st March, 2017.

Chartered Accountants

For O.P.Tulsyan & Co.

Chartered Accountants

Sanjay Kumar Agarwal

Partner

Membership No. 944173 of 1990

Date: 08th May, 2017

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

	FINAN	ICIAL RESULTS FOR	YEAR ENDED		
Part I					(Amt. in Rs.)
	Particulars	Half- Year End	fed Results	Year Ended Results	
		31.03.2017	30.09.2016	31.03.2017	31.03.2016
	图46. 医多种种 医多种种 医多种	Audited	Audited	Audited	Audited
	A. INCOME FROM OPERATIONS				计划起源是数
	(a) Revenue from operations (gross) Less: Excise duty	34,72,82,252.00	32,27,63,571.00	67,00,45,823.00	61,07,98,548.00
	Revenue from operations (net) (b) Other Operating income	34,72,82,252.00	32,27,63,571.00	67,00,45,823.00	61,07,98,548.00
	Total income from Operations(net)	34,72,82,252.00	32,27,63,571.00	67,00,45,823.00	61,07,98,548.00
, ,	Expenses				•
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	20 40 00 500 00	07.00 44.444.00	•	
	(c) Changes in inventories of finished goods,	. 30,19,09,500.00	27,38,11,441.00	57,57,20,941.00	51,57,20,941.00
	work-in-progress and stock-in-trade	-1,97,16,905.00	-43,35,241.00	-2,40,52,146.00	-55,52,146.00
	(d) Employee benefits expense	1,35,36,368.00	1,88,76,786.00	3,24,13,154.00	3,22,89,041.00
	(e) Depreciation and amortisation expense	43,54,967.16	47,23,714.84	90,78,682.00	83,30,712.00
	(f) Other expenses (Any item exceeding 10% of	3,41,34,601:00	1,88,24,870.00		
	the lotal expenses relating to continuing operations to be shown separately	0,41,04,001,00	1,00,24,070,00	5,29,59,471.00	4,64,39,832.00
	Total expenses	33,42,18,531.16	31 10 01 570 94	64 64 20 402 00	50 72 20 200 60
		55,42,10,551.10	31,19,01,570.84	64,61,20,102.00	59,72,28,380.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,30,63,720.84	1,08,62,000.16	2,39,25,721.00	1,35,70,168.00
. 4	Other Income	7,92,400.00	8,13,470.00	16,05,870.00	14,71,925.00
5	Profit / (Loss) from ordinary activities before	1,38,56,120.84	1,16,75,470.16	2,55,31,591.00	1,50,42,093.00
	finance costs and exceptional items (3 ±4)				
6	Finance Costs	24 25 200 00	25.74.044.00	07.40.070.00	
Ĭ	i manue costs	31,35,329.00	. 35,74,944.00	67,10,273.00	54,49,471.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	1,07,20,791.84	81,00,526.16	1,88,21,318.00	95,92,622.00
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1,07,20,791.84	81,00,526.16	1,88,21,318.00	95,92,622.00
40					
10	Tax expense:				
	(a) Curent tax expense for the current year	22,02,060.00	10,75,410.00	32,77,470.00	. 32,22,941.00
	(b) Deferred tax	11,10,064.00	14,27,652.00	25,38,316.00	46,31,256.00
		33,12,724.00	25,03,062.00	58,15,786.00	78,54,197.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	74,08,067.84	55,97,464.16	1,30,05,532.00	17,38,425.00
12	Extraordinary Items(net of tax expenses)				1,58,25,487.00
	11,0/				
13	Net Profit(+)/Loss(-) for period (11+ 12) chartered Accountants	74,08,067.84	55,97,464.16	1,30,05,532.00	1,75,63,912.00

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		Half- Year Ended Results		Year Ended Results	
	Particulars	31.03.2017	30.09.2016 Audited	31.03.2017 Audited	31.03.2016 Audited
		Audited			
14	Share of profit or loss of associates				
	Minority Interest				
	Net Profit/Loss for the period after taxes, minority interest and share of profit/ (loss) of associates (13 ± 14 ± 15)	74,08,067.84	55,97,464.16	1,30,05,532.00	1,75,63,912.00
	Paid-up equity share Capital (Face Value of	14,63,38,870.00	10,63,38,870.00	14,63,38,870.00	10,63,38,870.00
	Rs. 10/-per share)				
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	4,09,45,051.00	1,35,36,983.16	4,09,45,051.00	79,39,519.00
19	i. Earning per share(before extraordinary				
	items) (of Rs 10 each) (not annualised)				
	(a) Basic	0.51	0.53	1.04	0.19
	(b) Diluted	0.51	0.53	1.04	0.19
19 1	ii. Earning per share(after extraordinary				
	items) (of Rs 10 each) (not annualised)				
	a) Basic	0.51	0.53	1.04	1.96
1	b) Diluted	0.51	0.53	1.04	1.96

For Aditya Consumer Marketing Limited
CIN: L52190BR2002PLC009872

Sri Yashovardhan Sinha Managing Director DIN: 01636599

ADITYA CONSUMER MARKETING LIMITED CIN - L52190BR2002PLC009872

FINANCIAL RESULTS FOR YEAR ENDED

Current Half year ending on 31.03.2017

(Amt. in Rs.)

### Reduing on 31.03.2017 ### A EQUITY AND LIABILITIES 1 Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds 18,72,83,921.00 10,8338,870.00 10,94,95,531.6 18,72,83,921.00 11,42,78,38 2 Share application monay pending allotment 3 Minority Interest 4 Non-current liabilities (a) Long-term Brotrowings (b) Deferred tax flabilities (net) (c) Other long-term liabilities (a) Short-term borrowings (b) Tarde payables (c) Other current liabilities (a) Short-term provisions Sub total-current liabilities (a) Fixed assets (a) Fixed assets (b) Non-Current assets (c) Other non-Current assets (c) Other non-Current assets (c) Other non-Current assets (e) Other non-Current assets (b) Non-Current investments (c) Deferred tax assets(net) (d) Cloquet mem loans and advances (e) Other non-Current assets (b) Non-Current assets (c) Corrent investments (b) Inventories (c) Carrent investments (c) Deferred tax assets(net) (d) Cash and cash equivalents (e) Short-term loans and advances (e) Other non-Current assets Sub-total-Non-Current assets (e) Short-term loans and advances (e) Charant assets (e) Short-term loans and advances (f) Other current assets Sub-total-current assets	Standalone Statement of Assets and Liabilities	As at		As at	
1 1 1 1 1 1 1 1 1 1		ending on	year ending on	31.03.2017	31.03.2016
(a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds 18,72,83,921.00 11,98,75,853.16 4,09,45,051.00 1,35,35,983.16 4,09,45,051.00 1,35,35,983.16 4,09,45,051.00 179,39,51 11,98,75,853.16 18,72,83,921.00 11,42,78,38 2 Share application money pending allotment 3 Minority Interest 4 Non-current liabilities (a) Long-term Borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (a) Sub-total-Non-Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub total-current liabilities (d) Short-term provisions Sub total-current liabilities (d) Short-term thorrowings (e) Charles approaches (e) Charles approache	A EQUITY AND LIABILITIES				
(a) Clase Supplies (b) Reserves and surplus Sub-total-Shareholders' funds 18,72,83,921.00 11,98,75,853.16 18,72,83,921.00 11,42,78,38 2 Share application money pending allotment 3 Minority Interest 4 Non-current liabilities (a) Long-term Borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (a) Long-term liabilities (b) Current liabilities (c) Other long-term liabilities (a) Sub-total-Non-Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (e) Sub-total-current liabilities (a) Short-term provisions (d) Short-term provisions (e) Sub-total-current liabilities (e) Short-term provisions (f) Sub-total-current liabilities (g) Short-term provisions (h) Non-current liabilities (h) Non-current liab	1 Shareholders' funds				
(b) Reserves and surplus Sub-total-Shareholders funds Sub-total-Shareholders funds 18,72,83,921.00 11,98,75,853.16 18,72,83,921.00 11,42,78,38 2 Share application money pending allotment 3 Minority Interest 4 Non-current liabilities (a) Long-term Borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Sub-total-Non-Current liabilities (e) Sub-total-Non-Current liabilities (e) Short-term provisions (f) Trade payables (h) Trade payables (c) Other current liabilities (e) Short-term provisions Sub-total-current liabilities (f) Short-term provisions Sub-total-current liabilities (g) Fixed assets (g) Fixed assets (g) Fixed assets (g) Fixed assets (g) Current investments (g) Common-Current assets (g) Current investments (g) Common-Current assets (g) Current assets (g) C	(a) Share capital	14,63,38,870.00	10,63,38,870.00	14,63,38,870.00	10,63,38,870.00
Sub-total-Shareholders funds 18,72,83,921.00 11,98,75,853.16 18,72,83,921.00 11,42,78,38		4,09,45,051:00	1,35,36,983.16	4,09,45,051.00	79,39,519.00
3 Minority Interest 4 Non-current liabilities (a) Long-term Borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Deferred tax liabilities (e) Other long-term liabilities (e) Other long-term liabilities (e) Other long-term liabilities (e) Other liabilities 7,58,26,904.21 2,43,49,730.79 7,58,26,904.21 7,34,77,31 5 Current liabilities (a) Short-term borrowings (b) Trade payables 1,12,57,532.50 1,93,64,084.00 1,12,57,532.50 1,66,33,4 (c) Other current liabilities 32,77,470.00 10,75,410.00 32,77,470.00 32,22,9 (d) Short-term provisions 32,77,470.00 10,75,410.00 32,77,470.00 32,22,9 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Chter non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,55,21,860.00 11,53,38,765.00 9,12,86,6,393.00 <	Sub-total-Shareholders' funds	18,72,83,921.00	11,98,75,853.16	18,72,83,921.00	11,42,78,389.00
4 Non-current liabilities (a) Long-term Borrowings (b) Deferred tax labilities (net) (c) Other long-term liabilities Sub-total-Non-Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub total-current liabilities (d) Short-term provisions Sub total-current liabilities (d) Short-term provisions Sub total-current liabilities (e) Short-term provisions Sub total-current liabilities (d) Short-term provisions Sub total-current liabilities (e) Short-term provisions Sub total-current liabilities (e) Corrent liabilities (f) Short-term provisions Sub total-current liabilities (g) Short-term provisions Sub total-current liabilities (h) Short-term provisions Sub total-current liabilities (g) Short-term provisions Sub total-current liabilities (h) Short-term provisions Sub total-current liabilities (h) Non-current liabilities (h) Investories (h) Current liabilities (h) Current liabilities (h) Investories (h) Current liabilities (h) Current liabi	2 Share application money pending allotment				
(a) Long-term Borrowings 7,12,31,981,21 2,08,65,471.79 7,12,31,981,21 7,14,20,78 (b) Deferred tax liabilities 6,0et) 39,94,923.00 28,84,259.00 39,94,923.00 14,56,68 (c) Other long-term liabilities 7,58,26,904.21 2,43,49,730.79 7,58,26,904.21 7,34,77,31 7,34,77,31 7,34,77,	3 Minority Interest				•
(b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Sub-total-Non-Current liabilities (e) Sub-total-Non-Current liabilities (e) Short-term borrowings (f) Trade payables (g) Other current liabilities (g) Short-term provisions (h) Trade payables (g) Other current liabilities (g) Short-term provisions (g) Sub total-current liabilities (h) Short-term provisions (h) Trade payables (h) Trade paya	4 Non-current liabilities				
(c) Other long-term liabilities	(a) Long-term Borrowings	7,12,31,981.21	2,08,65,471.79	7,12,31,981.21	7,14,20,781.0
(c) Other long-term liabilities Sub-total-Non-Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub total-current liabilities (a) Short-term provisions (d) Short-term provisions Sub total-current liabilities (a) Short-term provisions (d) Short-term provisions Sub total-current liabilities (e) Short-term provisions (f) Short-term provisions Sub total-current liabilities (e) Short-term provisions (f) Short-term provisions Sub total-current liabilities (g) Short-term provisions (h) Trade payables (h) Trade pay		39,94,923.00		39,94,923.00	14,56,607.0
Sub-total-Non-Current liabilities 7,58,26,904.21 2,43,49,730.79 7,58,26,904.21 7,34,77,34,77 7,34,77,31 7,34,77,34,77 7		6,00,000.00	6,00,000.00	6,00,000.00	6,00,000.0
(a) Short-term borrowings (b) Trade payables 1,12,57,532.50 1,93,64,084.00 1,12,57,532.50 1,66,33,44 (c) Other current liabilities (d) Short-term provisions Sub total-current liabilities 1,45,35,002.50 2,04,39,494.00 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b) Non-Current investments (c) Deferred tax assets(net) (d) Long-term loans and advances (e) Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,695.00 11,53,38,765.00 9,12,86,695.00 11,53,38,765.00 9,12,86,695.00 11,53,38,765.00 9,12,86,695.00 12,47,765.00 12,47,765.00 12,47,765.00 2,01,71,332.00 66,38,30,765.00 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,45,35,002.50 11,29,66,393.00 12,29,66,39		7,58,26,904.21	2,43,49,730.79	7,58,26,904.21	7,34,77,388.0
(b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub total-current liabilities 1,12,57,532.50 1,93,64,084.00 1,12,57,532.50 1,66,33,44 (c) Other current liabilities 1,45,35,002.50 2,04,39,494.00 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,80,00 11,53,38,765.00 9,12,86,80,00 11,53,38,765.00 9,12,86,80,00 11,53,38,765.00 9,12,86,80,00 11,53,38,765.00 10,26,875.00 11,53,38,765.00 11	5 Current liabilities				
(c) Other current liabilities (d) Short-term provisions Sub total-current liabilities 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 10,26,875.00 67,16,571.00 10,26,875.00 9,12,86,6393.00 11,44,462.71 11,61,40,5 (c) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4	(a) Short-term borrowings				
(c) Other current liabilities (d) Short-term provisions Sub total-current liabilities 1,45,35,002.50 2,04,39,494.00 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,8 (d) Cash and cash equivalents 1,81,42,462.71 3,86,41,263.21 1,81,42,462.71 1,61,40,5 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4		1,12,57,532.50	1,93,64,084.00	1,12,57,532,50	1,66,33,468.0
(d) Short-term provisions Sub total-current liabilities 1,45,35,002.50 2,04,39,494.00 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b) Non-Current investements (c) Deferred tax assets(net) (d) Long-term loans and advances (e) Other non-Current assets (a) Current investments (b) Inventories (c) Trade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets 1,81,42,462.71 2,04,39,494.00 1,45,35,002.50 1,46,65,077.95 27,76,45,827.71 20,76,12,1 20,76,12,1 20,76,12,1 20,76,45,827.71 20,76,					
Sub total-current liabilities 1,45,35,002.50 2,04,39,494.00 1,45,35,002.50 1,98,56,4 TOTAL-EQUITY AND LIABILITIES 27,76,45,827.71 16,46,65,077.95 27,76,45,827.71 20,76,12,1 B ASSETS 1 Non-current assets (a) Fixed assets (b) Non-Current investements (c) Deferred tax assets(net) (d) Long-term loans and advances (e) Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,60 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,5 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40.5 (e) Short-term loans and advances (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,40.5 (c)		32,77,470.00	10,75,410.00	32,77,470.00	32,22,941.0
ASSETS 1 Non-current assets (a) Fixed assets (b)Non-Current investements (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 9,27,20,7 10,26,875.00 10,26,875.		1,45,35,002.50	2,04,39,494.00	1,45,35,002.50	1,98,56,409.0
1 Non-current assets (a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,60 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,60 (d) Cash and cash equivalents 1,81,42,462.71 3,86,41,263.21 1,81,42,462.71 1,61,40,50 (e) Short-term loans and advances (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,45	TOTAL-EQUITY AND LIABILITIES	27,76,45,827.71	16,46,65,077.95	27,76,45,827.71	20,76,12,186.0
1 Non-current assets (a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,60 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,60 (d) Cash and cash equivalents 1,81,42,462.71 3,86,41,263.21 1,81,42,462.71 1,61,40,50 (e) Short-term loans and advances (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,45	R ASSETS				
(a) Fixed assets (b)Non-Current investments (c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,5 (d) Cash and cash equivalents 1,81,42,462.71 3,86,41,263.21 1,81,42,462.71 1,61,40,5 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,45					
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(c)Deferred tax assets(net) (d)Long-term loans and advances (e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,60 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,50 (d) Cash and cash equivalents 1,81,42,462.71 1,81,42,462.71 1,81,42,462.71 1,61,40,50 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,30 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,40					
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(e)Other non-Current assets Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,6 (d) Cash and cash equivalents 1,81,42,462.71 3,86,41,263.21 1,81,42,462.71 1,61,40,9 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,42,462.71					
Sub-total-Non-Current assets 12,29,66,393.00 9,97,20,145.16 12,29,66,393.00 9,27,20,7 2 Current assets (a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,60.00 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,80.00 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,90.00 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,30.00 (f) Other current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,40.00					
(a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,8 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,8 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,9 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4	는 BROKE (British 보호) 보호 (British Reference Hall Hall Hall Hall Hall Hall Hall Hal	12,29,66,393.00	9,97,20,145.16	12,29,66,393.00	9,27,20,707.
(a) Current investments (b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,8 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,8 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,9 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4	2 Current assets				
(b) Inventories 11,53,38,765.00 9,56,21,860.00 11,53,38,765.00 9,12,86,6 (c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,5 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,5 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4				STATE OF	
(c) Trade receivables 10,26,875.00 67,16,571.00 10,26,875.00 8,25,5 (d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,5 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4		11,53,38,765.00	9,56,21,860.00	11,53,38,765.00	9,12,86,619.
(d) Cash and cash equivalents 1,81,42,462.71 -3,86,41,263.21 1,81,42,462.71 1,61,40,9 (e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4					8,25,571
(e) Short-term loans and advances 2,01,71,332.00 12,47,765.00 2,01,71,332.00 66,38,3 (f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				1,81,42,462.71	1,61,40,954
(f) Other current assets Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,4					66,38,335.
Sub-total-current assets 15,46,79,434.71 6,49,44,932.79 15,46,79,434.71 11,48,91,					
70741 400770 07 70 45 007 74 40 40 05 077 05 07 70 45 007 74 20 76 42		15,46,79,434.71	6,49,44,932.79	15,46,79,434.71	11,48,91,479.
[UIAL ASSETS 21,10,43,821.11 10,40,03,011.35 21,10,43,021.11 20,10,12,	TOTAL ASSETS	27,76,45,827.71	16,46,65,077.95	27,76,45,827.71	20,76,12,186.

Accountants O

For Aditya Consumer Marketing Limited

CIN: L52190BR2002PLC009872

Sri Yashovardhan Sinha Managing Director — DIN: 01636599



Aditya Consumer Marketing Limited

CIN: L52190BR2002PLC009872 An ISO 9001:2008 Certified Company

909 SUPER MARKET

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

99 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

969

Banquet & Conference Hall

- · Bandar Bagicha
- Kankar Bagh



- . Bandar Bagicha
- Ashiana Nagar
- Patna City



-

S K Puri
Kadam Kuan

May 08, 2017

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street,

Mumbai-400 001

SCRIP Code: 540205

Sub:- Declaration regarding Statutory Audit Report with unmodified opinion On Financial Results of the Company for the half Year ended and Year ended 31st March, 2017.

Dear Sir(s),

In Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Statutory Auditor of the Company i.e. O.P. Tulsyan & Co., Chartered Accountants have issued the Audit Report on Standalone Financial Result of the Company for the half Year ended and Year ended March 31, 2017 with unmodified opinion.

Thanking you,

Yours faithfully,
For Aditya Consumer Marketing Limited

For Aditya Consumer Marketing Limited

Rachna

Company Secretary

Rachna Company Secretary

