

NEGOTIUM INTERNATIONAL TRADE LIMITED

{FORMERLY KNOWN AS MAHADUSHI INTERNATIONAL TRADE LIMITED}

Registered office: 3/12, Ground Floor, Asaf Ali Road, New Delhi 110002, Tel.: 011- 65670014

Email ID- mditrade@yahoo.com, Website: www.mahadushiinternational.com

CIN: L74999DL1994PLC062446

Dated: 11.01.2020

To,

Listing Department
BSE Limited
PJ Towers, Dalal Street
Mumbai – 400001

(Scrip ID – NEGOTIUM, Scrip Code - 537838)

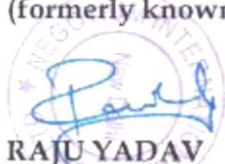
Subject: Submission of unaudited Financial Results for the quarter and half year ended 30th September, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015.

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, please find enclosed herewith Unaudited Financial results along with Limited Review Report issued by the Statutory Auditor of the Company for the quarter and half year ended on 30th September, 2019 approved by the Board of Directors in their Meeting held on 12th November, 2019.

Please update the same in your records.

For Negotium International Trade Ltd
(formerly known as Mahadushi International Trade Limited)



RAJU YADAV
Wholetime Director
Din: 06692750

NEGOTIUM INTERNATIONAL TRADE LIMITED

CIN : L74999DL1994PLC062446

Regd. Office No. 3/12, Ground Floor, Asaf Ali Road, New Delhi - 110002

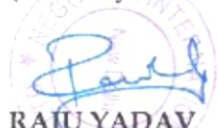
Amount in Lakh

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEP 2019

		Quarter Ended			Period Ended		Year Ended
Particulars		3 Months ended 30/09/2019	Preceding 3 months ended 30/06/2019	Corresponding 3 months ended 30/09/2018	Year to Figure for current year ended 30.09.2019	Year to Figure for previous year ended 30.09.2018	Current Ended 31/03/2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	-
II.	Other Income	2.27	0.21	2.39	2.48	4.44	9.71
III.	Total Revenue (I+II)	2.27	0.21	2.39	2.48	4.44	9.71
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	-	-	1.23	-	2.51	5.96
	e) Depreciation and amortization expenses	0.04	0.04	0.05	0.07	0.11	0.16
	f) Other expenses	1.17	3.51	0.95	4.68	1.68	2.93
	Total Expenses	1.21	3.55	2.23	4.75	4.29	9.05
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	1.07	(3.34)	0.15	(2.27)	0.15	0.67
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	1.07	(3.34)	0.15	(2.27)	0.15	0.67
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	1.07	(3.34)	0.15	(2.27)	0.15	0.67
X	Tax expenses						
	a) Current Tax	-	-	0.04	-	-	0.13
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) Deferred Tax Adjustment / Liabilities / (Assets)	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.05
XI	Profit (Loss) for the period from continuing operations (IX-X)	1.07	(3.34)	0.11	(2.27)	0.15	0.49
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)	1.07	(3.34)	0.11	(2.27)	0.15	0.49
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-

	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.07	(3.34)	0.11	(2.27)	0.15	0.49
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.011	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.011	0.000	0.000	0.000	0.000	0.000
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.011	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.011	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.011	0.000	0.000	0.000	0.000	0.000
	b) Diluted	0.011	0.000	0.000	0.000	0.000	0.000

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RAJU YADAV
Wholtime Director
Din: 06692750

Date: 12.11.2019
Place: New Delhi

PART II. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2019

S. No.	Particulars	(Rs. In lacs)	
		As at 30.09.2019	As at 31.03.2019
		Audited	Audited
A	ASSETS		
1	<u>Non- Current Assets</u>		
	(a) Property, Plant and Equipment	0.84	0.91
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	885.95	885.95
	(ii) Loan & Advances	-	-
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	0.03	0.03
	(f) Other Non-Current Assets	-	-
	Total Non- Current Assets	886.82	886.90
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	193.69	198.97
	(ii) Cash and Bank equivalents	2.10	0.84
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	413.91	411.42
	(v) Investment	-	-
	(c) Other Current Assets	4.41	4.16
	Total Current Assets	614.12	615.40
	TOTAL ASSETS	1,500.94	1,502.29
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	392.23	392.23
	(b) Other Equity	-63.16	-60.89
	(c) Money received against share warrants	-	-
	Total Equity	329.07	331.34
B	Liabilities		
1	Non- Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	804.06	804.06
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-
	Total Non- Current Liabilities	804.06	804.06

2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	360.52	360.52
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	7.01	6.09
	(c) Provisions	0.29	0.29
	Total Current Liabilities	367.81	366.90
	TOTAL EQUITY AND LIABILITIES	1,500.94	1,502.29

Notes:-

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| 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12.11.2019. |
| 2) The Figures are subject to Limited Review report issued by the statutory auditors of the company. |
| 3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications. |
| 4) The figures are subject to the limited review report issued by the statutory auditor of the company. |

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Din: 06692750

Date: 12.11.2019
Place: New Delhi