NEGOTIUM INTERNATIONAL TRADE LIMITED

{FORMERLY KNOWN AS MAHADUSHI INTERNATIONAL TRADE LIMITED}

Registered office: 3/12, Ground Floor, Asaf Ali Road, New Delhi 110002, Email ID- mditrade@yahoo.com, Website: www.mahadushiinternational.com CIN: L74999DL1994PLC062446

Date: 16.08.2021

To,

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

(Scrip ID - NEGOTIUM, Scrip Code - 537838)

<u>Subject: Submission of unaudited Financial Results for the quarter ended on 30th June, 2021, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015.</u>

Dear Sir,

Please find enclosed herewith unaudited financial results along with Limited Review Report issued by the Statutory Auditor of the Company for the quarter ended on 30th June, 2021 as approved by the Board of Directors in their meeting held on 13th August, 2021.

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

Statement of Unaudited Financial Results for the quarter ended 30.06.2021									
					AMOUNT IN LAKHS				
			Quarter Ended	T .	Year Ended				
Particulars		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended				
		30.06.2021	31.03.2021	30.06.2020	31.03.2021				
		(Unaudited)	(Audited)	(Unaudited)	(Audited)				
I.	Total Income from Operations	2.74	2.27	2.27	9.09				
II.	Other Income	-	-	-	-				
III.	Total Revenue (I+II)	2.74	2.27	2.27	9.09				
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	1.81	1.40	1.70	6.08				
	e) Depreciation and amortisation expenses	-	0.03	0.03	0.10				
	f) Other expenses	0.76	1.08	0.25	2.52				
	Total Expenses	2.56	2.51	1.98	8.70				
٧	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.18	(0.24)	0.29	0.39				
VI	Exceptional Items	-	-	-	-				
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.18	(0.24)	0.29	0.39				
VIII	Extraordinary items	-	-	-	-				
IX	Profit/(Loss) before tax (VIII-IX)	0.18	(0.24)	0.29	0.39				
Χ	Tax expenses								
	a) Current Tax	-	-	-	-				
	a) Income Tax Adjustment	-	-	-	-				
	a) MAT Credit Entitlement	-	-	-	-				
	b) Deferred Tax Liabilities / (Assets)	-	0.03	-	0.03				
ΧI	Profit (Loss) for the period from continuing operations (IX-X)	0.18	(0.26)	0.29	0.36				
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)	0.18	(0.26)	0.29	0.36				
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)	0.18	(0.26)	0.29	0.36
XVIII	Earnings per equity share (for continuing operation):				
	(1) Basic	0.000	(0.000)	0.000	0.000
	(2) Diluted	0.000	(0.000)	0.000	0.000
XIX	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XX	Earning Per Share (for discontinued & continuing operations)				
	a) Basic	0.000	(0.000)	0.000	0.000
	b) Diluted	0.000	(0.000)	0.000	0.000

Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.08.2021.
- 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 above results are prepared in accordance with Indian Accounting standard (Ind-AS), the provisions of Companies Act, 2013 as applicable and guidelines issued by the SBEI. The Ind-AS are prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

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

RAJU YADAV Wholetime Director Din: 06692750

> Date: 13.08.2021 Place: New Delhi



G.P. KESHRI & ASSOCIATES

Chartered Accountants

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Phone: +91 011 40157199, Mobile: +91 9818433797, Fax: +91 011 40157199,
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LIMITED REVIEW REPORT

To,
Board of Directors of
M/S NEGOTIUM INTERNATIONAL TRADE LTD

We have reviewed the accompanying statement of Unaudited Financial Results of M/S NEGOTIUM INTERNATIONAL TRADE LTD (the "Company"), for the quarter ended 30th June 2021, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the Board of Directors. 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For G.P.Keshri & Associates.

Chartered Accountants

CA. Gopal Prasad Keshri

Partner FRN: 017251N M.NO: 098476

UDIN:21098476AAAABQ7936

Place: New Delhi Date: 13.08.2021

Branch Offices:

Ghaziabad(U.P.)

Dhanbad(Jharkhand)