

# HINDUSTHAN TEA & TRADING CO. LIMITED

2251-7054

CIN : L51226WB1954PLC022034

E-mail : as2909@rediffmail.com

57A, HUNGERFORD STREET  
5, J. B. S. Halden Avenue, (Formerly E. M. Bye Pass)  
1st Floor, 'SILVER ARCADE', KOLKATA - 700 105

Date 01<sup>st</sup> February 2016

To  
The Secretary  
The Calcutta Stock Exchange Association Limited  
7, Lyons Range,  
Kolkata 700 001



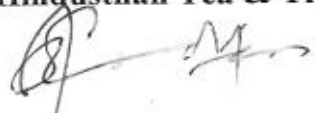
Dear Sir,

Enclosed please find the following Documents as per details given below:

1. Un-audited Financial Result of the Company for the quarter ended 31<sup>st</sup> December 2015.
2. Copy of the notice dated 15<sup>th</sup> January 2016, for Calling of the Board Meeting of the Company on 30<sup>th</sup> January 2016, for adoption of Un-audited Financial Result of the Company for the Quarter ended 31<sup>st</sup> December 2015, published in 2 (Two) Newspapers namely "The Financial Express" on Saturday, 16<sup>th</sup> January 2016 and "Kalantar" on Saturday, 16<sup>th</sup> January 2016 along with the corrigendum published in "The Financial Express" on 19<sup>th</sup> January 2016.
3. Reconciliation of Share Capital Audit Report for the quarter ended 31<sup>st</sup> December 2015 as per SEBI Guidelines, issued by Mr. Pradip M. Domadia, a whole time practicing Company Secretary.

Thanking you,

Sincerely yours  
For Hindusthan Tea & Trading Co. Ltd.

  
(Ashwin Shantilal Mehta)  
(DIN: 00029884)  
Director



# HINDUSTHAN TEA & TRADING CO. LIMITED

Phone : 2289-0193 / 0194

CIN : L51226WB1954PLC022034

5, J. B. S. Halden Avenue, (Formerly E. M. Bye Pass)

Fax : 2267-5783

1st Floor, 'SILVER ARCADE', KOLKATA - 700 105

E-mail : as2909@rediffmail.com

KOLKATA - 700 017

## HINDUSTHAN TEA & TRADING CO. LIMITED

### Un-audited Financial Results for the Quarter ended 31.12.2015

(Rs. in Lacs)

Sr.No.	Particulars	Three Months ended 31.12.2015	Corresponding Three Months in Previous year	Nine Months ended 31.12.2015	Corresponding Nine Months in Previous year	Year ended 31.03.2015 (Audited)
1	Net Sales /Income from Operations	-	-	-	-	-
2	Other Income	12.53	12.53	50.63	48.75	65.33
3	Total Expenditure					
a	Increase / decrease in Stock in Trade	-	-	-	-	-
b	Consumption of Raw Materials	-	-	-	-	-
c	Staff cost	-	-	-	-	-
d	Other expenditure	2.82	23.25	8.96	29.02	32.39
4	Interest	-	-	-	-	-
5	Depreciation	0.74	0.19	2.22	0.57	4.23
6	Profit (+) / Loss (-) before Tax (1+ 2 - 3 - 4 -5)	8.97	(10.91)	39.45	19.16	28.71
7	Provision for Tax (Net off Deferred Tax)	-	-	-	-	9.77
8	Net Profit (+) / Loss (-) (6-7)	8.97	(10.91)	39.45	19.16	18.94
9	Paid up Equity Share Capital	24.50	24.50	24.50	24.50	24.50
10	Reserve excluding revaluation reserves	219.31	200.37	219.31	200.37	219.31
11	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.)	3.66	(4.45)	16.10	7.82	7.73

#### Notes:

- 1 The above working results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in their respective meetings held on 30.01.2016.
- 2 Previous years / Quarter ended figures are re-grouped, re-casted, wherever found necessary.
- 3 The Company is having only rental Income, hence segmental reporting is not applicable.
- 4 No investors complain received during the quarter and no investor complain pending till date.

Place : Kolkata

Dated: 30.01.2016

By order of the Board  
For Hindusthan Tea & Trading Co. Ltd.



Ashwin Shantilal Mehta  
(DIN: 00029884)  
Director