

# HINDUSTHAN TEA & TRADING CO. LIMITED

5, J. B. S. HALDEN AVENUE, (Formerly E. M. Bye Pass),  
1st Floor, 'SILVER ARCADE', KOLKATA - 700 105  
Telefax : 2251-7051 / 7054 / 7055, E-mail : as2909@rediffmail.com  
CIN : L51226WB1954PLC022034

OFFICE COPY

Date: 06<sup>th</sup> June 2018

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

Reg: Scrip No. 18124


Dear Sir,

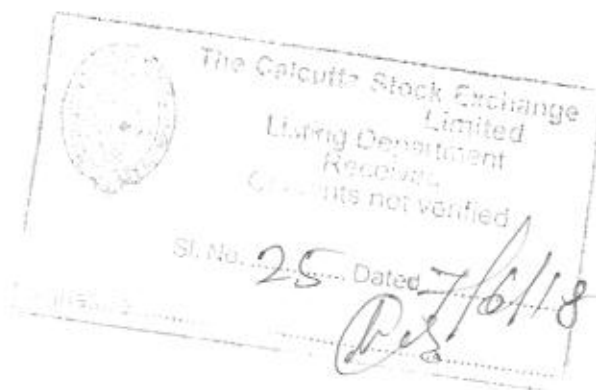
Enclosed please find the following Documents as per details given below:

1. Audited Financial Result of the Company for the year / quarter ended 31<sup>st</sup> March 2018 along with the Disclosure of Reg 13(3) Statement of investor Complaints for the quarter ended 31.03.2018.
2. Copy of Notice Dated 30<sup>th</sup> May 2018 for calling of Annual General Meeting of the Company on 29<sup>th</sup> September 2018.

Thanking you,

Sincerely yours  
For Hindusthan Tea & Trading Co. Ltd.

  
(Manoj Kumar Bhagat)  
(DIN: 00088842)  
Director



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## HINDUSTHAN TEA & TRADING CO. LIMITED

### Statement of Audited Result for the Quarter and Months ended 31.03.2018

Sl. No.	Particulars	(Rs. in Lacs)				
		Quarter ended			Year Ended	
		31.03.2018 (Audited)	31.12.2017 (Un-Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
	(Refer Notes below)					
1	<b>Income from Operation</b>					
	a Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-
	b. Other Operating Income	15.22	15.31	12.53	60.36	63.27
	<b>Total Income from Operations (net)</b>	15.22	15.31	12.53	60.36	63.27
2	<b>Expenses</b>					
	a Cost of Material Consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefit expenses	-	-	-	-	-
	e. Depreciation and amortisation expenses	0.21	0.21	0.30	0.84	1.19
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	1.38	3.82	3.06	15.35	14.34
	<b>Total Expenses</b>	1.59	4.03	3.36	16.19	15.53
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	13.63	11.28	9.17	44.17	47.74
4	<b>Other Income</b>	10.31	-	8.01	10.31	8.01
5	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	23.94	11.28	17.18	54.48	55.75
6	Finance Costs	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	23.94	11.28	17.18	54.48	55.75
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	23.94	11.28	17.18	54.48	55.75
10	Tax Expenses	10.20	-	12.16	10.20	12.16
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	13.74	11.28	5.02	44.28	43.59
12	Extraordinary items (net of tax ₹ expenses Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	13.74	11.28	5.02	44.28	43.59
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	13.74	11.28	5.02	44.28	43.59
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	24.50	24.50	24.50	24.50	24.50
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	346.26	302.24	302.24	346.26	302.24
19	i. Earning Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	a. Basic	5.61	4.60	2.05	18.08	17.79
	b. Diluted	5.61	4.60	2.05	18.08	17.79
19	ii. Earning Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):					
	a. Basic	5.61	4.60	2.05	18.08	17.79
	b. Diluted	5.61	4.60	2.05	18.08	17.79



**Notes:**

- a. The above Statement of Audited Financial Result for the quarter and year ended 31st March 2018 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 30th May 2018.
- b. Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
- c. Earning Per Share (Basic & Diluted) have been calculated as per Accounting Astandard-20 "Earning Per Share" notified by the Central Governmenet under Companies (Accounting Standard) Rules, 2006.
- d. The Company is having Rental Income, hence segmental reporting is not applicable.
- e. The details of Investor complaints for the quarter ended 31st March 2018 are as below.


Investor Complaints	Nos.
Pending at the begining of the quarter	NIL
Received during the quarter	NIL
Disposed-off during the quarter	NIL
Remain unresolved at the end of the quarter	NIL

- f. Figures preterming to the previous years / period have been rearranged / regrouped and restated, wherever considered necessary to make them comparable with those of current year / period.

Place : Kolkata  
Dated: 30.05.2018



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

  
Manoj Kumar Bhagat  
Director  
(DIN:00088842)