

HINDUSTHAN TEA & TRADING CO. LIMITED

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1st Floor, 'SILVER ARCADE', KOLKATA - 700 105
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CIN : L51226WB1954PLC022034

HINDUSTHAN TEA & TRADING CO. LIMITED

Statement of Audited Result for the Quarter and Months ended 31.03.2020

Sl. No.	Particulars	Quarter ended			Year Ended	
		31.03.2020 (Audited)	31.12.2019 (Un-Audited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)
	(Refer Notes below)					
1	Income from Operation					
	a Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	15.21	15.21	14.77	60.86	60.86
2	Expenses	15.21	15.21	14.77	60.86	60.86
	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	-	-	-	-	-
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	0.10	0.12	0.23	0.47	0.62
	Total Expenses	4.38	6.50	3.98	26.86	26.30
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	10.83	8.71	10.79	34.00	34.56
4	Other Income	24.44	-	14.40	24.44	14.40
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	35.27	8.71	25.19	58.44	48.96
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	35.27	8.71	25.19	58.44	48.96
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	35.27	8.71	25.19	58.44	48.96
10	Tax Expenses	10.48	-	11.11	10.48	11.11
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	24.79	8.71	14.08	47.96	37.85
12	Extraordinary items (net of tax ` expenses _____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	24.79	8.71	14.08	47.96	37.85
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	24.79	8.71	14.08	47.96	37.85
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	432.07	384.11	384.11	432.07	384.11
19	i. Earning Per Shre (before extraordinary items) (of ` 10/- each) (not annualised):					
	a. Basic	10.12	3.56	5.75	19.57	15.45
	b. Diluted	10.12	3.56	5.75	19.57	15.45
19	ii. Earning Per Shre (after extraordinary items) (of ` 10/- each) (not annualised):					
	a. Basic	10.12	3.56	5.75	19.57	15.45
	b. Diluted	10.12	3.56	5.75	19.57	15.45



Notes:

- a. The above Statement of Audited Financial Result for the quarter and year ended 31st March 2020 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 30th July 2020.
- 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. Figures preternng to the previous years / period have been rearranged / regrouped and restated, wherever considered ncessary to make them comparable with those of current year / period.

Place : Kolkata
Dated: 30.07.2020



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


Manoj Kumar Bhagat
Director
(DIN:00088842)

CA Bharat M. Bavishi
B.Com (Hons.) FCA

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

To
**Board of Directors of
Hindusthan Tea & Trading Company Limited**

1. We have audited the accompanying statement of quarterly financial results of Hindusthan Tea & Trading Company Limited ('the Company') for the quarter ended March 31, 2020 and for the year ended March 31, 2020 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The financial results for the quarter ended March 31, 2020 and year ended March 31, 2020 have been prepared on the basis of the financial results for the nine-month period ended December 31, 2019, the audited annual Ind AS financial statements as at and for the year ended March 31, 2020, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-month period ended December 31, 2019 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual Ind AS financial statements as at and for the year ended March 31, 2020; and the relevant requirements of the Regulation and the Circular.

2. 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.

3. 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 the Regulation read with the Circular, in this regard; and
- ii. give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2020.

For Bavishi & Bavishi Associates
Chartered Accountants
Firm's Registration No. - 322504E


CA. Bharat M. Bavishi
Proprietor
Membership No. 056459
UDIN : 20056459AAAABU2230
Place of Signature: Kolkata
Date: 30.07.2020

