

# 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

## HINDUSTHAN TEA & TRADING CO. LIMITED

### Statement of Un-audited Result for the Quarter ended 31.12.2019

Sl. No.	Particulars	Quarter ended			Period Ended		(Rs. in Lacs)
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	Year ended 31.03.2019
	(Refer Notes below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operation						
a	Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-	-
b	Other Operating Income	15.21	15.21	15.21	45.64	46.10	60.86
	<b>Total Income from Operations (net)</b>	<b>15.21</b>	<b>15.21</b>	<b>15.21</b>	<b>45.64</b>	<b>46.10</b>	<b>60.86</b>
2	Expenses						
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	0.12	0.12	0.13	0.36	0.40	0.62
f	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	6.38	3.80	13.54	15.10	21.94	25.68
	<b>Total Expenses</b>	<b>6.50</b>	<b>3.92</b>	<b>13.67</b>	<b>15.46</b>	<b>22.34</b>	<b>26.30</b>
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>34.56</b>
4	Other Income	-	-	-	-	-	14.40
5	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>48.96</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>48.96</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>48.96</b>
10	Tax Expenses	-	-	-	-	-	11.11
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>37.85</b>
12	Extraordinary items (net of tax expenses Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>37.85</b>
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>	<b>8.71</b>	<b>11.29</b>	<b>1.54</b>	<b>30.18</b>	<b>23.76</b>	<b>37.85</b>
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	24.50	24.50	24.50	24.50	24.50	24.50
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	384.11	384.11	346.26	384.11	346.26	384.11
19	i. Earning Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
a.	Basic	3.56	4.61	0.63	12.32	9.70	15.45
b.	Diluted	3.56	4.61	0.63	12.32	9.70	15.45
19	ii. Earning Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
a.	Basic	3.56	4.61	0.63	12.32	9.70	15.45
b.	Diluted	3.56	4.61	0.63	12.32	9.70	15.45



Notes:

- a. The above Statement of Audited Financial Result for the quarter and year ended 31st December 2019 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 08.02.2020.
- 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 standard-20 "Earning Per Share" notified by the Central Government under Companies (Accounting Standard) Rules, 2006.
- d. The Company is having Rental Income, hence segmental reporting is not applicable.
- e. Figures pertaining 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: 08.02.2020

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



Manoj Kumar Bhagat  
Director  
(DIN:00088842)





# Bavishi & Bavishi Associates

CHARTERED ACCOUNTANTS

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

2B, Sushil Sen Road, 2nd Floor  
Behind Homeland Furniture Mall  
Kolkata-700 025  
Telefax : (033) 2454 1051 / 52  
E-mail : bharat@bavishica.com

**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 December 31, 2019 and the year to date results for the period ended December 31, 2019 ('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 December 31, 2019 and year to date for the period ended December 31, 2019 have been prepared on the basis of the interim financial statements, 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 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; and the relevant requirements of the Regulation and the Circular.

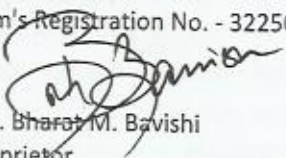
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, 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.

2. 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 December 31, 2019 as well as the year to date results for the period from 01/04/2019 to 31/12/2019.

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

  
C.A. Bharat M. Bavishi  
Proprietor  
Membership No. 056459  
UDIN: 20056459AAAAA18179



Place of Signature: Kolkata  
Date: 08/02/2020

<b>HINDUSTHAN TEA &amp; TRADING CO. LIMITED</b> Regd. Office: 5, J.B.S. Haldan Avenue, (Formerly E.M. Bye Pass) 1st Floor, Silver Arcade, Kolkata-700105, Telefax: 2251-7051/54/55. Email : as2505@rediffmail.com CIN - L51226AG1954PLC022604 <b>EXTRACT OF THE UN-AUDITED RESULTS FOR THE QUARTER</b> <b>ENDED 31ST DECEMBER, 2019</b> (Rs. in Lacs)				
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	31.12.19 Unaudited	30.09.19 Unaudited	31.12.18 Unaudited	31.03.19 Audited
1. Total Income from Operations	15.21	15.21	15.67	75.26
2. Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items #)	8.71	11.29	1.54	48.96
3. Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items #)	8.71	11.29	1.54	48.96
4. Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items #)	8.71	11.29	1.54	37.85
5. Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after Tax, and Other Comprehensive income (after tax))	8.71	11.29	1.54	37.58
6. Equity Share Capital	24.50	24.50	24.50	24.50
7. Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year	384.11	384.11	346.26	384.11
8. Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)				
1. Basic :	3.56	4.61	0.63	15.45
2. Diluted:	3.56	4.61	0.63	15.45
<b>Notes:</b>				
a. The Statement of Audited Financial Results for the quarter and year ended 31st December, 2019 has been reviewed by Audit Committee and approved by the Board of Director at their respective meetings held on 08.02.2020				
b. The above is an extant of the detailed format of the Audited Quarter/ Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.				
c. Previous years / Quarter ended figures are re-grouped, re-casted, wherever found necessary.				
d. The Company is having only rental income, hence segmental report not applicable.				
e. No investors complain received during the quarter and no investor complain pending till date.				
f. The impact on net profit/loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by means of a footnote.				
g. # - Exceptional and/or Extraordinary item adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules/AG Rules, whichever is applicable.				
By order of the Board For Hindusthan Tea & Trading Co. Ltd. Sd/- Manoj Kumar Bhagat Director				
Place : Kolkata Date : 08.02.2020				
(DIN: 00088842)				

**হিন্দুস্থান টি অ্যান্ড ট্রেডিং কোং লিমিটেড**

রেকর্ড: অফিস ১৫, জে. বি. এস. হোলডেন এভিনিউ, (পূর্বতন নাম ইএম.বাইপাস),  
দ্বিতীয় তল, সিলভার আর্কড, কলকাতা-৭০০১০৫, টেলিফোনঃ ২২৫১-৭০৫১/৫৪/৫৫

Email : as2909@rediffmail.com CIN : L51226WB1954PLC022034

৩১ ডিসেম্বর, ২০১৯ সমাপ্ত ত্রৈমাসিকের অনির্দিষ্ট আর্থিক ফলাফলের সংক্ষিপ্ত রূপ

(১৫৮ টি পাতায়)

বিবরণী	সমাপ্ত ত্রিমাস ৩১.১২.১৯ অনির্দিষ্ট	সমাপ্ত ত্রিমাস ৩০.০৯.১৯ অনির্দিষ্ট	সমাপ্ত ত্রিমাস ৩১.১২.১৮ অনির্দিষ্ট	সমাপ্ত বছর ৩১.০৩.১৯ নির্দিষ্ট
১. মোট ব্যালান্স শেয়ার আয়	১৫.২১	১৫.২১	১৫.৬৭	৭৫.২৬
২. মোট লাভ/(ক্ষতি) সমরকালীন (করের পূর্বে, বিশেষ এবং/ অথবা অসাধারণ বিষয়ের পূর্বে #)	৮.৭১	১১.২৬	১.৫৪	৪৮.৯৬
৩. মোট লাভ/(ক্ষতি) সমরকালীন করের পূর্বে (বিশেষ এবং/অথবা অতিরিক্ত বিষয়ের সমূহের পরে #)	৮.৭১	১১.২৬	১.৫৪	৪৮.৯৬
৪. নিট লাভ/(ক্ষতি) সমরকালীন করের পর (বিশেষ এবং/অথবা অতিরিক্ত বিষয়ের পরে #)	৮.৭১	১১.২৬	১.৫৪	৫৭.৮৫
৫. মোট সার্বিক আয় সমরকালীন (সংযুক্ত লাভ/(ক্ষতি) সমরকালীন (করের পরে) এবং অন্যান্য সমরকালীন আয় (করের পরে)	৮.৭১	১১.২৬	১.৫৪	৫৭.৮৫
৬. ইন্সাইটি শেয়ার বৃদ্ধান	২৪.৫০	২৪.৫০	২৪.৫০	২৪.৫০
৭. সংরক্ষণ (পুনর্লিখিত আর্থিক সংরক্ষণ) যা পূর্ববর্তী বছরের তুলনায় পরে দেখানো হয়েছে	৫৮৪.১১	৫৮৪.১১	৫৮৪.১৬	৫৮৪.১১
৮. শেয়ার অতি আয় (১০ টিকা প্রতি) (অর্থকরী এবং অর্থকরী বিষয়ে)				
১. মূল	৩.৫৬	৪.৬১	৩.৬৩	১৫.৪৫
২. মিল	৩.৫৬	৪.৬১	৩.৬৩	১৫.৪৫

**উদ্যোগ**

- ক. উপরোক্ত আর্থিক ফলাফল ত্রৈমাসিক এবং বছর সমাপ্ত ৩১ ডিসেম্বর, ২০১৯ পর্যালোচনা করে অডিট কমিটি এবং তারপর অনুমোদিত হয়েছে পরিচালকবর্গের সভায় ০৮.০২.২০২০।
- খ. উপরোক্ত ফলাফল সংক্ষিপ্ত রূপ বিস্তারিত ফলাফলের ত্রৈমাসিক/বার্ষিক সমাপ্ত আর্থিক ফলাফল সম্পূর্ণ করা হয়েছে স্টক এক্সচেঞ্জ অটম বার ০৫ সেভি অফ (লিপিঃ আশ্রয় অফার ডিসক্রিচার ডিসক্রিচারমেন্ট) বারা, ২০১৫ অনুসারে।
- গ. পূর্বকার বছর/ত্রৈমাসিক শেষের রেশি পুনর্লিখিত, পুনর্বিবেচিত করা হয়েছে প্রয়োজন অনুসারে।
- ঘ. কোম্পানির শুধুমাত্র রয়েছে আন্তর্গত আয়, উল্লেখ্য সোশালিস্ট রিপোর্টিং প্রায়োজ্য নগে।
- ঙ. বিনিয়োগকারীদের কোন অভিযোগ পাওয়া হয়নি ত্রৈমাসিক এবং বিনিয়োগকারীদের কোন অভিযোগ দাওয়া সেই এখনও পর্যন্ত।
- চ. মোট লাভ/ক্ষতি নিম্নে, মোট ব্যাপক আয় অথবা অন্য কোন অনুসারী আর্থিক বিষয় কোন পরিবর্তন দাওয়া কখনো পছন্দের বহু হতে হতে বিস্তারিত।
- ছ. # - অতিরিক্ত এবং/অথবা অসাধারণ অর্ধেইম সামঞ্জস্য করা হয়েছে লাভ এবং ক্ষতি বিবরণীতে অধিকারিত-এস অনুসারে পূর্ণ/এএস, বেখঁনে যা প্রযোজ্য।

পরিচালকবর্গের অধিনায়ক  
হিন্দুস্থান টি অ্যান্ড ট্রেডিং কোং. লি. - এর পক্ষে  
শ্রী/- মনোজ কুমার ভদ্র  
ডিরেক্টর  
(DIN : 00088842)

স্থানঃ কলকাতা  
তারিখঃ ০৮.০২.২০২০

# 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

## HINDUSTHAN TEA & TRADING COMPANY LIMITED

### EXTRACT OF THE UN-AUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

(` in Lakhs)


Sl. No.	Particulars	Quarter Ended			Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Total Income from Operations	15.21	15.21	15.21	75.26
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	8.71	11.29	1.54	48.96
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	8.71	11.29	1.54	48.96
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	8.71	11.29	1.54	37.85
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	8.71	11.29	1.54	37.58
6	Equity Share Capital	24.50	24.50	24.50	24.50
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	384.11	384.11	346.26	384.11
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
	1. Basic:	3.56	4.61	0.63	15.45
	2. Diluted:	3.56	4.61	0.63	15.45

#### Notes:

- The Statement of Audited Financial Result for the quarter and year ended 31st December 2019 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 08.02.2020
- The above is an extract of the detailed format of the Audited Quarterly /Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
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- The Company is having only rental Income, hence segmental report not applicable.
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- The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by means of a footnote.
- # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with nd-AS Rules / AS Rules, whichever is applicable.

Place : Kolkata  
Dated: 08.02.2020

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

  
Manoj Kumar Bhagat  
Director  
(DIN:00088842)

