

# 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

Date: 20<sup>th</sup> October 2020

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

Re: Scrip No. 18124


Dear Sir,


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

1. In terms of **Regulation 33** of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) Un-audited Financial Result of the Company for the quarter ended 30<sup>th</sup> September 2020 along with Auditor’s report thereon.
2. Copy of Un-Audited Financial Result of the Company for the quarter ended 30<sup>th</sup> September 2020 published in 2 (Two) Newspapers namely “The Financial Express” and “Arthik Lipi” on 8<sup>th</sup> November 2020.

Please take the above in record and acknowledge receipt of the same.

Thanking you.  
Yours faithfully,  
For Hindusthan Tea & Trading Co. Ltd.

✓   
(Manoj Kumar Bhagat)  
(DIN: 00088842)  
Director

  
Calcutta Stock Exchange Limited  
Listing Department  
Received  
Contents not verified  
Sl. No. 04 Dated 20/10/20  
Signature \_\_\_\_\_

# 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 30.09.2020

Sl. No.	Particulars	Quarter ended			Period Ended		(Rs. in Lacs)
		30.09.2020 (Un-Audited)	30.06.2020 (Un-Audited)	30.09.2019 (Un-Audited)	30.09.2020 (Un-Audited)	30.09.2019 (Un-Audited)	Year ended 31.03.2020 (Audited)
	(Refer Notes below)						
1	<b>Income from Operation</b>						
	a. Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-	-
	b. Other Operating Income	15.21	15.21	15.21	30.43	30.43	60.86
	<b>Total Income from Operations (net)</b>	15.21	15.21	15.21	30.43	30.43	60.86
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	0.09	0.09	0.12	0.18	0.24	0.47
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	9.48	1.38	3.80	10.86	8.73	26.39
	<b>Total Expenses</b>	9.57	1.47	3.92	11.04	8.97	26.86
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	5.64	13.74	11.29	19.39	21.46	34.00
4	<b>Other Income</b>	-	-	-	-	-	24.44
5	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	5.64	13.74	11.29	19.39	21.46	58.44
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	5.64	13.74	11.29	19.39	21.46	58.44
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	5.64	13.74	11.29	19.39	21.46	58.44
10	<b>Tax Expenses</b>	-	-	-	-	-	10.48
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	5.64	13.74	11.29	19.39	21.46	47.96
12	<b>Extraordinary items (net of tax ₹ expenses Lakhs)</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	5.64	13.74	11.29	19.39	21.46	47.96
14	<b>Share of Profit / (loss) of associates *</b>	-	-	-	-	-	-
15	<b>Minority Interest *</b>	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	5.64	13.74	11.29	19.39	21.46	47.96
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	24.50	24.50	24.50	24.50	24.50	24.50
18	<b>Reserve excluding revaluation reserves as per balance sheet of previous accounting year</b>	432.07	432.07	384.11	432.07	384.11	432.07
19	<b>i. Earning Per Shre (before extraordinary items) (of ` 10/- each) (not annualised):</b>						
	a. Basic	2.30	5.61	4.61	7.91	8.76	19.57
	b. Diluted	2.30	5.61	4.61	7.91	8.76	19.57
19	<b>ii. Earning Per Shre (after extraordinary items) (of ` 10/- each) (not annualised):</b>						
	a. Basic	2.30	5.61	4.61	7.91	8.76	19.57
	b. Diluted	2.30	5.61	4.61	7.91	8.76	19.57



**Notes:**

- a. The above Statement of Audited Financial Result for the quarter and year ended 30th September 2020 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 07.11.2020.
- 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: 07.11.2020



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

A handwritten signature in black ink, appearing to be "MKB", written over the printed name of the director.

**Manoj Kumar Bhagat  
Director  
(DIN:00088842)**