

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 : hema.aditi@rediffmail.com
CIN : L51226WB1954PLC022034

Date: 1st February 2023

To
The Secretary
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 and year ended 31st December 2022 along with Auditor's report thereon.

Pursuant to compliance under Regulation 46 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company is maintaining a website – www.hindusthantea.com. The information on the website are being uploaded and updated.

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

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


Ankit Kumar Jain
Company Secretary



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HINDUSTHAN TEA & TRADING CO. LIMITED

Statement of Unaudited Result for the Quarter and Months ended 31.12.2022

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended			Period Ended		Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	(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	13.92	13.92	12.11	39.95	42.53	54.64
	Total Income from Operations (net)	13.92	13.92	12.11	39.95	42.53	54.64
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	0.45	-	-	1.20	-	-
e	Depreciation and amortisation expenses	0.03	0.03	0.07	0.10	0.21	0.28
f	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	5.92	6.11	4.71	16.82	16.78	22.31
	Total Expenses	6.40	6.14	4.78	18.12	16.99	22.59
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	7.52	7.78	7.33	21.83	25.54	32.05
4	Other Income	29.12	148.26	-	177.37	-	24.88
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	36.64	156.04	7.33	199.20	25.54	56.93
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	36.64	156.04	7.33	199.20	25.54	56.93
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	36.64	156.04	7.33	199.20	25.54	56.93
10	Tax Expenses	(0.30)	-	-	(0.30)	-	11.55
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	36.94	156.04	7.33	199.50	25.54	45.38
12	Extraordinary items (net of tax ₹ expenses Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	36.94	156.04	7.33	199.50	25.54	45.38
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)	36.94	156.04	7.33	199.50	25.54	45.38
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	525.67	525.67	480.29	525.67	480.29	525.67
19	i. Earning Per Shre (before extraordinary items) (of ₹ 10/- each) (not annualised):						
a.	Basic	15.08	63.69	2.99	81.43	10.42	18.52
b.	Diluted	15.08	63.69	2.99	81.43	10.42	18.52
19	ii. Earning Per Shre (after extraordinary items) (of ₹ 10/- each) (not annualised):						
a.	Basic	15.08	63.69	2.99	81.43	10.42	18.52
b.	Diluted	15.08	63.69	2.99	81.43	10.42	18.52



Dharmendra

Notes:

- a. The above Statement of Unaudited Financial Result for the quarter and year ended 31st December 2022 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 1st February 2023.
- 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 Governemet under Companies (Accounting Standard) Rules, 2006.
- d. The Company is having Rental Income, hence segmental reporting is not applicable.
- e. Figures preterning to the previous years / period have been rearranged / regrouped and restated, wherever considered ncessary to make them comparable with those of current year / period.
- f. The above is an extract of the detailed format of UnAudited Financial Results for the quarter ended on 31st December, 2022 filed with the Stock exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the above Financial Results are available on the website of CSE (www.cse-india.com) and on the Company's website www.hindusthantea.com

Place : Kolkata
Dated: 01.02.2023

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

Dharmesh Mehta

Dharmesh Mehta
Director
(DIN:02482214)



2B, Sushil Sen Road, 2nd Floor
Behind Homeland Furniture Mall
Kolkata-700 025

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Independent Auditor's Review 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

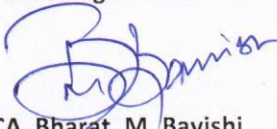
1. We have reviewed the accompanying Statement of Standalone Unaudited quarterly financial results of Hindusthan Tea & Trading Company Limited ('the Company') for the quarter ended December 31, 2022 and the year to date results for the period ended December 31, 2022 ('the Statement'), attached herewith, 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').

2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the Company for the quarter ended December 31, 2022 and year to date for the period ended December 31, 2022 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, Our responsibility is to express an opinion on the Statement based on our review .

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Standalone financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 , including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bavishi & Bavishi Associates
Chartered Accountants
Firm's Registration No. - 0322504E


CA. Bharat. M. Bavishi
Partner

Membership No. 056459
UDIN : 23056459BGXMP18818



Place of Signature: Kolkata
Date: 01/02/2023