

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

HINDUSTHAN TEA & TRADING CO. LIMITED

Statement of Audited Result for the Quarter and Months ended 30.06.2022

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended			Year Ended	
		30.06.2022 (Audited)	31.03.2022 (Un-Audited)	30.06.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
	(Refer Notes below)					
1	Income from Operation					
a	Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-
b	Other Operating Income	12.11	12.11	15.21	54.64	60.86
	Total Income from Operations (net)	12.11	12.11	15.21	54.64	60.86
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	0.03	0.07	0.07	0.28	0.35
f	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown seperately)	5.56	5.53	4.47	22.31	21.23
	Total Expenses	5.59	5.60	4.54	22.59	21.58
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	6.52	6.51	10.67	32.05	39.28
4	Other Income	-	24.88	-	24.88	20.05
5	Profit / (Loss) from ordinary activites before finance cost and exceptional items (3 + 4)	6.52	31.39	10.67	56.93	59.33
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activites after finance cost but before exceptional items (5 + 6)	6.52	31.39	10.67	56.93	59.33
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activites before tax (7 + 8)	6.52	31.39	10.67	56.93	59.33
10	Tax Expenses	-	11.55	-	11.55	11.76
11	Net Profit / (Loss) from ordinary activites after tax (9 + 10)	6.52	19.84	10.67	45.38	47.57
12	Extraordinary items (net of tax expenses Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	6.52	19.84	10.67	45.38	47.57
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of assicates (13 + 14 + 15)	6.52	19.84	10.67	45.38	47.57
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	525.67	525.67	480.29	525.67	480.29
19	i. Earning Per Shre (before extraordinary items) (of ` 10/- each) (not annualised):					
a.	Basic	2.66	8.10	4.36	18.52	19.42
b.	Diluted	2.66	8.10	4.36	18.52	19.42
19	ii. Earning Per Shre (after extraordinary items) (of ` 10/- each) (not annualised):					
a.	Basic	2.66	8.10	4.36	18.52	19.42
b.	Diluted	2.66	8.10	4.36	18.52	19.42




Notes:

- a. The above Statement of Audited Financial Result for the quarter and year ended 30th June 2022 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August 2022.
- 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 preterning 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: 13.08.2022

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


Manoj Kumar Bhagat
Director
(DIN:00088842)



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

☎ : (033) 2454 1051 /52
E-mail : bharat@bavishica.com
gautam@bavishica.com

LIMITED REVIEW REPORT

The Board of Directors,
Hindusthan Tea & Trading Co. Limited
5 JBS Halden Avenue, 1st Floor, Silver Arcade
Kolkata- 700105

1. We have reviewed the accompanying statement of unaudited financial results of Hindusthan Tea & Trading Co. Limited ('the Company') for the quarter June 30, 2022 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements') Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by 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

FRN: 0322504E


BHARAT M. BAVISHI

(PARTNER)

(Mem. No: 056459)

UDIN: 22056459APJHEK1304

Place: Kolkata

Date: 13/08/2022

