

HINDUSTHAN TEA & TRADING CO. LIMITED

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CIN : L51226WB1954PLC022034

HINDUSTHAN TEA & TRADING CO. LIMITED

Statement of Unaudited Result for the Quarter and Months ended 30.09.2022

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended			Period Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	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	12.11	15.21	26.03	30.43	54.64
	Total Income from Operations (net)	13.92	12.11	15.21	26.03	30.43	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	-	-	-	-	-	-
	e. Depreciation and amortisation expenses	0.03	0.03	0.07	0.07	0.14	0.28
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	6.11	5.56	7.59	11.65	12.07	22.31
	Total Expenses	6.14	5.59	7.66	11.72	12.21	22.59
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	7.78	6.52	7.55	14.31	18.22	32.05
4	Other Income	148.26	-	-	148.25	-	24.88
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	156.04	6.52	7.55	162.56	18.22	56.93
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	156.04	6.52	7.55	162.56	18.22	56.93
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	156.04	6.52	7.55	162.56	18.22	56.93
10	Tax Expenses	-	-	-	-	-	11.55
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	156.04	6.52	7.55	162.56	18.22	45.38
12	Extraordinary items (net of tax expenses _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	156.04	6.52	7.55	162.56	18.22	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)	156.04	6.52	7.55	162.56	18.22	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	480.29	480.29	525.67
19	i. Earning Per Shre (before extraordinary items) (of ` 10/- each) (not annualised):						
	a. Basic	63.69	2.66	3.08	66.35	7.44	18.52
	b. Diluted	63.69	2.66	3.08	66.35	7.44	18.52
19	ii. Earning Per Shre (after extraordinary items) (of ` 10/- each) (not annualised):						
	a. Basic	63.69	2.66	3.08	66.35	7.44	18.52
	b. Diluted	63.69	2.66	3.08	66.35	7.44	18.52




Notes:

- a. The above Statement of Unaudited Financial Result for the quarter and year ended 30th September 2022 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 4th November 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 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.
- f. The above is an extract of the detailed format of Audited Financial Results for the quarter ended on 30th September, 2021 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: 04.11.2022

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


Manoj Kumar Bhagat
Director
(DIN:00088842)

