

# 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: 7<sup>th</sup> August 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. Copy of Audited Financial Result of the Company for the quarter ended 30<sup>th</sup> June 2023 published in 2 (Two) Newspapers namely "The Financial Express" and "Arthik Lipi" on Saturday 5<sup>th</sup> August 2023.
2. Copy of Notice for Calling of the 76<sup>th</sup> Annual General Meeting (AGM) of the Company on 28<sup>th</sup> September 2023 published in 2 (Two) Newspapers namely "The Financial Express" and "Arthik Lipi" on Saturday 5<sup>th</sup> August 2023.

Pursuant to compliance under Regulation 46 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company is maintaining a website – [www.hindusthantea.com](http://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.



Sailesh Mehta  
C. F. O.



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## HINDUSTHAN TEA & TRADING CO. LIMITED

### Statement of Un-Audited Result for the Quarter and Months ended 31.06.2023

Sl. No.	Particulars	Quarter ended			Year Ended	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023	31.03.2022
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
	(Refer Notes below)					
1	<b>Income from Operation</b>					
	a. Net Sale / Income from Operation (net of excise duty)	-	-	-	-	-
	b. Other Operating Income	13.92	13.92	12.11	294.38	54.64
	<b>Total Income from Operations (net)</b>	13.92	13.92	12.11	294.38	54.64
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	-	-	-	63.83	-
	d. Employee benefit expenses	0.30	0.61	-	1.82	1.82
	e. Depreciation and amortisation expenses	0.03	0.05	0.03	0.15	0.28
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown seperately)	4.55	13.83	5.56	31.05	20.49
	<b>Total Expenses</b>	4.88	14.49	5.59	96.85	22.59
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	9.04	(0.57)	6.52	197.53	32.05
4	<b>Other Income</b>	-	40.72	-	41.80	24.88
5	<b>Profit / (Loss) from ordinary activites before finance cost and exceptional items (3 + 4)</b>	9.04	40.15	6.52	239.33	56.93
6	<b>Finance Costs</b>	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activites after finance cost but before exceptional items (5 + 6)</b>	9.04	40.15	6.52	239.33	56.93
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activites before tax (7 + 8)</b>	9.04	40.15	6.52	239.33	56.93
10	<b>Tax Expenses</b>	-	60.90	-	60.60	11.55
11	<b>Net Profit / (Loss) from ordinary activites after tax (9 + 10)</b>	9.04	(20.75)	6.52	178.73	45.38
12	Extraordinary items (net of tax ` expenses _____ Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	9.04	(20.75)	6.52	178.73	45.38
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 assicates (13 + 14 + 15)</b>	9.04	(20.75)	6.52	178.73	45.38
17	<b>Paid-up equity share capital</b> (Face Value of the Share shall be indicated)	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>	704.40	704.40	525.67	704.40	525.67
19	<b>i. Earning Per Shre (before extraordinary items)</b> (of ` 10/- each) (not annualised):					
	a. Basic	3.69	(8.47)	2.66	72.95	18.52
	b. Diluted	3.69	(8.47)	2.66	72.95	18.52
19	<b>ii. Earning Per Shre (after extraordinary items)</b> (of ` 10/- each) (not annualised):					
	a. Basic	3.69	(8.47)	2.66	72.95	18.52
	b. Diluted	3.69	(8.47)	2.66	72.95	18.52




**Notes:**

- a. The above Statement of Un-Audited Financial Result for the quarter ended 30th June 2023 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 4th August 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 nccessary to make them comparable with those of current year / period.

Place : Kolkata  
Dated: 04.08.2023

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

  
Manoj Kumar Bhagat  
Director  
(DIN:00088842)



**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 June 30, 2023 and the year to date results for the period ended March 31, 2023 ('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 June 30, 2023 and year to date for the period ended March 31, 2023 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 : 23056459BGXMRG3882



Place of Signature: Kolkata  
Date: 04/08/2023