

# HINDUSTHAN TEA & TRADING CO. LIMITED

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CIN : L51226WB1954PLC022034

## HINDUSTHAN TEA & TRADING CO. LIMITED

### Statement of Un-Audited Result for the Quarter and Months ended 31.12.2023

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended			Year Ended	
		31.12.2023 (Un-Audited)	30.09.2023 (Un-Audited)	31.12.2022 (Un-Audited)	31.03.2023 (Audited)	31.03.2022 (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	13.92	294.38	54.64
	<b>Total Income from Operations (net)</b>	13.92	13.92	13.92	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	0.45	0.45	0.45	1.82	1.82
e	Depreciation and amortisation expenses	0.03	0.03	0.03	0.15	0.28
f	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	4.64	6.19	5.92	31.05	20.49
	<b>Total Expenses</b>	5.12	6.67	6.40	96.85	22.59
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	8.80	7.25	7.52	197.53	32.05
4	<b>Other Income</b>	-	-	29.12	41.80	24.88
5	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	8.80	7.25	36.64	239.33	56.93
6	<b>Finance Costs</b>	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	8.80	7.25	36.64	239.33	56.93
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	8.80	7.25	36.64	239.33	56.93
10	<b>Tax Expenses</b>	-	-	(0.30)	60.60	11.55
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	8.80	7.25	36.94	178.73	45.38
12	<b>Extraordinary items (net of tax expenses Lakhs)</b>	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	8.80	7.25	36.94	178.73	45.38
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>	8.80	7.25	36.94	178.73	45.38
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
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) (of ₹ 10/- each) (not annualised):</b>					
a.	Basic	3.59	2.96	15.08	72.95	18.52
b.	Diluted	3.59	2.96	15.08	72.95	18.52
19	<b>ii. Earning Per Shre (after extraordinary items) (of ₹ 10/- each) (not annualised):</b>					
a.	Basic	3.59	2.96	15.08	72.95	18.52
b.	Diluted	3.59	2.96	15.08	72.95	18.52

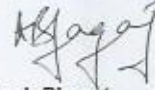


**Notes:**

- a. The above Statement of Un-Audited Financial Result for the quarter ended 31st December 2023 has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 9th February 2024.
- 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 Government under Companies (Accounting Standard) Rules, 2006.
- d. The Company is having Rental Income, hence segmental reporting is not applicable.
- e. Figures preternng 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: 09.02.2024

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



Amritansh Bhagat  
Director  
(DIN:00411898)

