

# Chitrakut Holdings Ltd.

1/1, Camac Street, 3rd Floor, Suite No. 7  
Kolkata - 700016  
Tel. : (033) 4003 8921  
E-mail : info@chitrakutholdings.com  
Website : www.chitrakutholdings.com  
CIN: LB1909WB1988PLC044765

13<sup>th</sup> February, 2022

To,

The Calcutta Stock Exchange Ltd. 7, Lyons Range, Kolkata - 700 001	Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098
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Dear Sir / Madam,

**Sub: Submission of Unaudited Financial Results (Standalone) along with Limited Review report for the Quarter /Nine months ended on 31<sup>st</sup> December, 2022**

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In Compliance with the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results (Standalone ) for the Quarter/Nine months ended on 31<sup>st</sup> December, 2022 as approved by the Board of Directors at its meeting held on 13<sup>th</sup> February, 2022 along with Limited Review Report.

The Board meeting commenced at 3:00 P.M. and concluded at 4.00 P.M.

This is for your necessary record.

Kindly acknowledge the receipt.

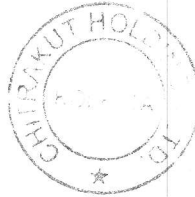
Thanking You

Yours faithfully,

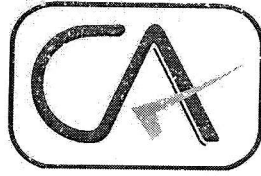
**For Chitrakut Holdings Limited**

*Kailash Chand Saraogi*

**Kailash Chand Saraogi**  
DIN - 00007512



**RANJIT JAIN & CO.**



Unit No. H605A, 6Th Floor, Diamond Heritage.  
16 Strand Road, Kolkata – 700001  
Email : [ranjitjainco.it@gmail.com](mailto:ranjitjainco.it@gmail.com)  
Contact:+91 33 66451281 | 1282

Chartered Accountants

**Independent Auditor's Review Report on Unaudited Quarterly/Nine Months financial results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors,  
**CHITRAKUT HOLDINGS LIMITED**

We have reviewed the accompanying statement of Un-audited financial results of M/s. **CHITRAKUT HOLDINGS LIMITED** for the quarter/nine months ended 31<sup>st</sup> December, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) including relevant circulars issued by the SEBI from time to time. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, 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 Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANJIT JAIN & CO.  
Chartered Accountants  
Firm Reg No. 322505E

*Rajiv Jain*

Rajiv Jain  
(Partner)

Membership. No. 061650

UDIN-23061650BGULKD9429



Place :- Kolkata

Dated: The 13th Day of February, 2023

# CHITRAKUT HOLDINGS LIMITED

CIN - L51909WB1988PLC044765

1/1, CAMAC STREET, KOLKATA - 700 016

Website: www.chitrakutholdings.com, Email Id - info@chitrakutholdings.com, Contact no. - 033- 4003 8921

## Statement of Unaudited Financial Result for the Quarter/Nine months ended December 31,2022

SL NO	PARTICULARS	(₹ in Lakhs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.22	30.09.22	31.12.21	31.12.22	31.12.21	31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	<b>Revenue From Operations</b>						
	(a) Interest Income	6.10	5.60	5.25	17.26	14.71	20.46
	(b) Dividend Income	0.25	0.32	0.93	0.91	1.29	1.98
	(c) Sale of Product	-	-	13.90	-	30.04	34.43
	<b>Total Revenue From Operations</b>	6.35	5.92	20.08	18.17	46.04	56.87
2	Other Income	3.50	-	-	3.50	0.22	0.78
3	Net Gain on Derecognition of Financial Assets or Amortized Cost	-	-	-	-	-	-
4	Net Gain on Reclassification of Financial Asset	-	-	-	-	-	-
5	<b>Total Income</b>	9.85	5.92	20.08	21.67	46.26	57.65
6	<b>Expenses</b>						
	(a) Finance Costs	1.56	1.81	0.57	4.03	1.34	1.34
	(b) Impairment of Financial Instrument	-	-	-	-	-	0.01
	(c) Purchase of Stock In Trade	-	-	-	-	12.62	12.62
	(d) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	(8.96)	(10.87)	22.63	(11.03)	(13.54)	(11.06)
	(e) Employees Benefit Expenses	1.93	-	5.75	5.39	13.50	17.70
	(f) Depreciation and Amortisation Expenses	0.12	0.12	0.25	0.36	0.55	0.43
	(g) Other Expenses	5.43	2.15	1.07	9.18	5.02	7.24
	<b>Total Expenses</b>	0.08	(6.79)	30.27	7.93	19.49	28.28
7	<b>Profit/(Loss) before Exceptional Items tax (5 - 6)</b>	9.77	12.71	(10.19)	13.74	26.77	29.37
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit/ (Loss) Before Tax (7+8)</b>	9.77	12.71	(10.19)	13.74	26.77	29.37
10	<b>Tax Expense</b>						
	1) Current tax	-	-	-	-	-	10.06
	2) Deferred tax	0.72	0.36	(1.22)	3.86	2.62	0.16
	<b>Total Tax Expenses</b>	0.72	0.36	(1.22)	3.86	2.62	10.22
11	<b>Profit/(Loss) for the period from continuing operations (9 - 10)</b>	9.05	12.35	(8.97)	9.88	24.15	19.15
12	<b>Profit/(Loss) for the period from discontinuing operations</b>	-	-	-	-	-	-
13	<b>Tax Expenses of Discontinued Operations</b>	-	-	-	-	-	-
14	<b>Profit/(Loss) for the period from discontinuing operations after tax (12-13)</b>	-	-	-	-	-	-
15	<b>Profit/(Loss) for the period (11-14)</b>	9.05	12.35	(8.97)	9.88	24.15	19.15
16	<b>Other Comprehensive Income</b>						
	(a)(i) Items that will not be Reclassified to Profit or Loss	8.98	20.71	(6.19)	15.80	29.37	33.23
	(ii) Income Tax Relating to items that will not be Reclassified to Profit or Loss	(2.33)	(5.38)	3.50	(4.10)	(7.63)	(8.64)
17	<b>Total Comprehensive Income for the period (15 + 16)</b>	15.70	27.68	(11.66)	21.58	45.89	43.74
	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	732.00	732.00	732.00	732.00	732.00	732.00
18	<b>Earning Per Equity Share</b>						
	1) Basic	0.12	0.17	(0.12)	0.13	0.33	0.26
	2) Diluted	0.12	0.17	(0.12)	0.13	0.33	0.26

**Notes:**

- The above Standalone Financial Results which are published in accordance with the regulation 33 of the Securities and Exchange Board of India (Listing Obligation & Disclosure Requirement) Regulations, 2015 have been reviewed and recommended by Audit Committee and has been approved by the Board of Directors at its Meeting held on 13th February 2023. The Financial Results are accordance with Indian Accounting Standard (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Rules, 2016. The Result have been audited by the Statutory Auditors of the Company.
- Provision for Income Tax will be accounted for at the end of the financial year
- No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
- Previous Year figures are regrouped/ reclassified, to confirm to the current period classification.

For Chitrakut Holdings Limited

*Kailash Chand Saraogi*  
Kailash Chand Saraogi

Director  
DIN: 00007512



Place : Kolkata  
Date : 13th February, 2023

