

PATNI & CO.

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To
The Board of Directors
CHITRAKUT HOLDINGS LIMITED
1/1, Camac Street,
1st Floor, Kolkata - 700 016

Report on Limited Review of the Unaudited Financial Results of the Company for the First Quarter ended 30th June' 2017


We have reviewed the accompanying statement of unaudited financial results of CHITRAKUT HOLDINGS LIMITED for the First Quarter/Three Months ended on 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place:-1, India Exchange Place,
Kolkata- 700 001

For PATNI & CO.
Chartered Accountants


CA. PAVEL PANDYA
(Partner)

Membership. No. 300667
Firm Reg No. 320304E



Dated: The 14th Day of August, 2017

CHITRAKUT HOLDINGS LIMITED

CIN - L51909WB1998PLC044765

1/1, CAMAC STREET, KOLKATA - 700 016

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Statement of Unaudited Financial Results for the Quarter ended 30th June , 2017

PART-I		(₹ in Lakhs)			
Sl. No.	PARTICULARS	QUARTER ENDED			Year Ended
		30.06.17	31.03.17	30.06.16	31.03.17
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	Revenue From Operations	102.06	88.76	43.08	246.83
	Other Income	6.21	50.82	6.22	702.45
	Total Income From Operations	108.27	139.58	49.30	949.28
2	Expenditure :				
	Purchase of Stock In Trade	93.00	40.55	20.00	78.55
	Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade	(38.00)	(3.42)	(20.00)	(8.67)
	Employees Benefit Expenses	4.00	3.54	3.54	14.62
	Financial Costs	-	0.06	5.29	9.35
	Depreciation and Amortisation Expenses	0.78	0.07	1.77	5.38
	Other Expenses	7.96	16.95	4.25	31.85
	Total	67.74	57.75	14.85	131.08
3	Profit Before Exceptional Items and Tax	40.53	81.83	34.45	818.20
4	Exceptional Items	-	-	-	-
5	Profit before Tax	40.53	81.83	34.45	818.20
6	Tax xpense				
	1) Current tax	-	45.60	-	45.60
	2) Deferred tax	-	(0.61)	-	(0.61)
	3) Income tax for earlier year	-	340.56	-	340.56
7	Profit / (Loss) for the period	40.53	(303.72)	34.45	432.65
8	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	732.00	732.00	732.00	732.00
9	Reserves (Excluding Revaluation Reserve as shown in Previous Year Balance Sheet)	-	-	-	2,228.33
10	Earning Per Share (Not to be annualised)				
	Basic and Diluted EPS (Before Extraordinary Item)	0.55	(4.15)	0.47	5.91
	Basic and Diluted EPS (After Extraordinary Item)	0.55	(4.15)	0.47	5.91

