

PATNI & CO.

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To
The Board of Directors
CHITRAKUT HOLDINGS LIMITED
1/1, CAMAC STREET, 3RD FLOOR,
KOLKATA - 700 016

Report on Limited Review of the Unaudited Standalone Financial Results of the Company for the Third Quarter / Nine Months ended 31st December' 2016

We have reviewed the accompanying statement of unaudited standalone financial results of **CHITRAKUT HOLDINGS LIMITED** for the Third Quarter / Nine Months ended on 31st December, 2016. 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



PAVEL PANDYA
(Partner)

Membership No. 300667
Firm Reg No. 320304E

Dated: The 15th Day of February, 2017

CHITRAKUT HOLDINGS LIMITED

CIN : L51909WB1988PLC044765

1/1, CAMAC STREET, 3RD FLOOR, KOLKATA - 700 016

PART- I

Statement of Un-audited Financial Results for the Quarter/Nine Months ended 31st December , 2016

(₹ in Lacs)

Sl. No.	PARTICULARS	Quarter Ended			Nine Months Period Ended		Year Ended
		31st December, 2016	30th September, 2016	31st December, 2015	31st December, 2016	31st December, 2015	31st March, 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales / Income From Operations	44.85	70.14	25.90	158.07	128.53	393.53
	b) Other Operating Income	-	-	-	-	-	-
	Total Income From Operations	44.85	70.14	25.90	158.07	128.53	393.53
2	Expenses :						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock In Trade	-	18.00	159.50	38.00	312.50	319.50
	(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	12.27	2.48	(138.11)	(5.25)	(282.10)	(8.22)
	(d) Employees Benefit Expenses	4.00	3.54	1.21	11.08	4.50	8.45
	(e) Depreciation and Amortisation Expenses	1.77	1.77	1.76	5.31	1.76	3.53
	(f) Other Expenditure	8.14	2.51	3.26	14.90	11.36	14.85
	Total Expenses	26.18	28.30	27.62	64.04	48.02	338.11
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	18.67	41.84	(1.72)	94.03	80.51	55.42
	Other Income	5.09	6.93	8.88	18.24	8.88	17.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	23.76	48.77	7.16	112.27	89.39	73.17
6	Finance Costs	-	4.00	10.61	9.29	25.26	33.68
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	23.76	44.77	(3.45)	102.98	64.13	39.49
8	Exceptional Items		633.39	-	633.39	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	23.76	678.16	(3.45)	736.37	64.13	39.49
10	Tax Expenses	-	-	-	-	-	7.33
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	23.76	678.16	(3.45)	736.37	64.13	32.16
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	23.76	678.16	(3.45)	736.37	64.13	32.16
14	Paid-up Eq. Sh. Capital (F. V. ₹ 10/-)	732.00	732.00	732.00	732.00	732.00	732.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-	-	-	-	-	1,063.67
16	Earning Per Share (not annualised)						
	Basic and Diluted EPS (Before Extraordinary Item)	0.32	9.26	(0.05)	10.06	0.88	0.44
	Basic and Diluted EPS (After Extraordinary Item)	0.32	9.26	(0.05)	10.06	0.88	0.44



CHITRAKUT HOLDINGS LTD.

Kailash Chand Sarangi

Director

CHITRAKUT HOLDINGS LIMITED

CIN : L51909WB1988PLC044765

1/1, CAMAC STREET, 3RD FLOOR, KOLKATA - 700 016

Part II

(₹ in Lacs)

SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED (STANDALONE) FOR THE QTR ENDED 31.12.2016

SL. NO.	PARTICULARS	Quarter Ended			Nine Months Period Ended		Year Ended
		31st December, 2016	30th September, 2016	31st December, 2015	31st December, 2016	31st December, 2015	31st March, 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	a. Loan	44.85	41.47	15.90	129.40	118.53	158.05
	b. Dealing in Shares & Securities	-	28.67	10.00	28.67	10.00	235.49
	Net Sales / Income From Operation	44.85	70.14	25.90	158.07	128.53	393.54
2	Segment Result						
	a. Loan	44.85	32.18	5.29	120.11	93.27	124.37
	b. Dealing in Shares & Securities	(12.27)	8.19	(11.39)	(4.08)	(20.40)	(75.79)
	Less: Other unallocated expenditures net of unallocated Income	8.82	(637.79)	(2.65)	(620.34)	8.74	9.09
	Total Profit before Tax	23.76	678.16	(3.45)	736.37	64.13	39.49
3	Capital Employed						
	a. Loan	2,094.43	2,034.66	1,463.10	2,094.43	1,463.10	1,616.40
	b. Dealing in Shares & Securities	53.77	66.04	322.40	53.77	322.40	48.53
	c. Unallocated Corporate Assets less Liability	383.84	407.59	42.15	383.84	42.15	130.74
	Total	2,532.04	2,508.29	1,827.65	2,532.04	1,827.65	1,795.67

Notes

- 1 The above result have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 15th February , 2017. The Statutory Auditors have carried out a Limited Review of the above results.
- 2 Provision for Income Tax and deferred tax shall be accounted for at the end of the Financial Year.
- 3 Previous Qtr / Years figures have been reclassified wherever necessary.
- 4 The Company has reported Segment wise information as per AS-17 in terms of Companies (Accounting Standard) Rule, 2006
- 5 No Investor complaints were pending at the beginning of the quarter and none were received during the quarter.



Place : Kolkata
Date : 15th February, 2017

For and on behalf of Board of Directors

Kailash Chand Saraogi

Kailash Chand Saraogi
Director
DIN: 00007512