

Chitrakut Holdings Ltd.

CIN: L5190WB1988PLC044765

1/1, Camac Street, 3rd Floor, Suite No. 7
Kolkata - 700016
Tel : (033) 2229 6351/6355
Fax : (033) 2229 1824
E- mail : info@chitrakutholdings.com
Website : www.chitrakutholdings.com

14th August, 2018

To,

The Calcutta Stock Exchange Ltd. 7, Lyons Range, Calcutta- 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 Review Report along with Quarterly unaudited result for the three months ended on 30th June, 2018

With reference to the above, we are enclosing herewith the unaudited (Provisional) quarterly result for the three months ended on 30th June, 2018 and a Review Report from the Auditors. 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



LIMITED REVIEW REPORT

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

Report on Limited Review of the Unaudited Financial Results of the Company for the First Quarter / Three Months ended 30th June' 2018

We have reviewed the accompanying statement of Unaudited Standalone financial results of **Chitrakut Holdings Limited** for the First Quarter / Three Months ended 30th June' 2018. 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.

For **VASUDEO & ASSOCIATES**
Firm Reg. No. 319299E
Chartered Accountants

Vasudeo Agarwal
(Partner)
Membership No. 054784

Place : Kolkata - 700 001

Date: The 14th Day of August, 2018

CHITRAKUT HOLDINGS LIMITED

CIN - L51909WB1998PLC044765

1/1, CAMAC STREET, KOLKATA - 700 016

Website: www.chitrakutholdings.com, Email Id - info@chitrakutholdings.com, Contact no. - 033- 2229 6351/55

Statement of Un-audited Financial Results for the Quarter ended 30th June , 2018

(Amount in ₹ Lacs)

PART-I

Sl. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.18	31.03.18	30.06.17	31.03.18
		Unaudited	Audited	Unaudited	Audited
	Income From Operations				
1	Revenue From Operations	43.10	79.31	102.06	322.07
2	Other Income	5.52	25.22	6.21	41.86
3	Total Income From Operations	48.62	104.53	108.27	363.93
4	Expenditure :				
	(a) Purchase of Stock In Trade	24.00	41.50	93.00	294.50
	(b) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	(24.01)	28.52	(38.00)	(128.48)
	(c) Employees Benefit Expenses	4.68	3.48	4.00	17.84
	(d) Finance Costs	-	0.77	-	1.30
	(e) Depreciation and Amortisation Expenses	0.70	0.80	0.78	3.14
	(f) Other Expenses	15.35	13.13	7.96	55.27
	Total	20.72	88.20	67.74	243.57
5	Profit before exceptional and extraordinary items and tax (3 - 4)	27.90	16.33	40.53	120.36
6	Exceptional Items	-	-	-	-
7	Profit before extraordinary items and tax (5 + 6)	27.90	16.33	40.53	120.36
8	Extraordinary Items	-	-	-	-
9	Profit before tax (7 - 8)	27.90	16.33	40.53	120.36
10	Tax Expenses				
	1) Current tax	-	28.50	-	28.50
	2) Deferred tax	-	(0.30)	-	(0.30)
11	Profit/(Loss) for the year (9 ± 10)	27.90	(11.87)	40.53	92.16
12	Add: Share of Profit / (Loss) in Associates				-
13	Profit(Loss) for the period (11 ± 12)	27.90	(11.87)	40.53	92.16
14	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	732.00	732.00	732.00	732.00
15	Reserves (Excluding Revaluation Reserve as shown in Previous Year Balance Sheet)	-	-	-	1,588.49
16	Earning Per Equity Share				
	1) Basic (Equity Share Face Value ₹ 10/- each)	0.38	(0.16)	0.55	1.26
	2) Diluted (Equity Share Face Value ₹ 10/- each)	0.38	(0.16)	0.55	1.26



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SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED FOR THE QTR ENDED 30.06.2018

(Amount in ₹ Lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2018 Un-audited	31.03.2018 Audited	30.06.2017 Un-audited	31.03.2018 Audited
1	Segment Revenue				
	a. Loan / Deposit	43.10	29.81	47.00	175.81
	b. Dealing in Shares & Securities	-	49.50	55.06	146.26
	Net Sales/Income From Operation	43.10	79.31	102.06	322.07
2	Segment Result				
	a. Loan / Deposit	43.10	29.04	47.00	174.51
	b. Dealing in Shares & Securities	0.01	(20.51)	0.06	(19.75)
	Less: Other unallocated expenditures net of unallocated Income	15.21	(7.80)	6.53	34.40
	Total Profit before Tax	27.90	16.33	40.53	120.36
3	Capital Employed				
	a. Loan / Deposits	1999.26	1940.47	2008.32	1940.47
	b. Dealing in Shares & Securities	261.06	237.05	98.78	237.05
	c. Unallocated Corporate Assets less Liability	88.07	142.97	161.77	142.97
	Total	2348.39	2320.49	2268.87	2320.49

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 14, 2018. The Statutory Auditors have conducted a "Limited Review" of these Results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations & Disclosures Requirements) Regulations, 2015.
- The company has reported segment wise information as per AS 17 in terms of Companies (Accounting Standard) Rules, 2014.
- Provision for Income Tax & Deferred 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.

Place : Kolkata

Date : 14th August, 2018

For and on behalf of Board of Directors



Kailash Chand Saraogi
Director
DIN: 00007512

