

# Chitrakut Holdings Ltd.

CIN: L51909WB1988PLC044765

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

14<sup>th</sup> February, 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 31st December, 2017

With reference to the above, we are enclosing herewith the unaudited (Provisional) quarterly result for the three months ended on 31st December, 2017 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,  
3<sup>rd</sup> Floor, Kolkata - 700 016

Report on Limited Review of the Unaudited Financial Results of the Company for the Third Quarter / Nine Months ended 31<sup>st</sup> December' 2017


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We have reviewed the accompanying statement of unaudited financial results of **CHITRAKUT HOLDINGS LIMITED** for the Third Quarter / Nine Months ended on 31<sup>st</sup> December, 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 recognized 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  
Chartered Accountants  
Firm Reg No. 319299E



Vasudeo Agarwal  
(Partner)  
Membership. No. 054784

Place:- Kolkata

Dated: The 14<sup>th</sup> Day of February, 2018

# CHITRAKUT HOLDINGS LIMITED

CIN - L51909WB1998PLC044765

1/1, CAMAC STREET, KOLKATA - 700 016

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

**Statement of Unaudited Financial Results for the Third Quarter/Nine Months ended 31st December , 2017**

**PART - I**

( in Lacs)

Sl. No.	PARTICULARS	For the Qtr Ended			Nine Months Ended		Year Ended
		31st December, 2017	30th September, 2017	31st December, 2016	31st December, 2017	31st December, 2016	31st March, 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income From Operations</b>						
1	Revenue From Operations	57.04	83.66	44.85	242.76	158.07	246.83
2	Other Income	5.46	4.97	5.09	16.64	18.24	702.45
3	<b>Total Income From Operations</b>	<b>62.50</b>	<b>88.63</b>	<b>49.94</b>	<b>259.40</b>	<b>176.31</b>	<b>949.28</b>
4	<b>Expenditure :</b>						
	(a) Purchase of Stock In Trade	151.00	9.00	-	253.00	38.00	78.55
	(b) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	(146.00)	27.00	12.27	(157.00)	(5.25)	(8.67)
	(c) Employees Benefit Expenses	6.36	4.00	4.00	14.36	11.08	14.62
	(d) Finance Costs	0.53	-	-	0.53	9.29	9.35
	(e) Depreciation and Amortisation Expenses	0.78	0.78	1.77	2.34	5.31	5.38
	(f) Other Expenditure	25.93	8.25	8.14	42.14	14.90	31.85
	<b>Total</b>	<b>38.60</b>	<b>49.03</b>	<b>26.18</b>	<b>155.37</b>	<b>73.33</b>	<b>131.08</b>
5	Profit before exceptional and extraordinary items and tax ( 3 - 4)	23.90	39.60	23.76	104.03	102.98	818.20
6	Exceptional Items	-	-	-	-	633.39	-
7	Profit before extraordinary items and tax (5 + 6)	23.90	39.60	23.76	104.03	736.37	818.20
8	Extraordinary Items	-	-	-	-	-	-
9	Profit before tax (7 - 8)	23.90	39.60	23.76	104.03	736.37	818.20
10	Tax Expenses						
	1) Current tax	-	-	-	-	-	45.60
	2) Deferred tax	-	-	-	-	-	(0.61)
	3) Income tax for Earlier Year	-	-	-	-	-	340.56
11	Profit/(Loss) for the year (9 + 10)	<b>23.90</b>	<b>39.60</b>	<b>23.76</b>	<b>104.03</b>	<b>736.37</b>	<b>432.65</b>
12	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	732.00	732.00	732.00	732.00	732.00	732.00
13	Reserves (Excluding Revaluation Reserve as shown in Previous Year Balance Sheet)	-	-	-	-	-	1,496.33
14	Earning Per Share						
	1) Basic (Equity Share Face Value ` 10/- each)	0.33	0.54	0.32	1.42	10.06	5.91
	2) Diluted (Equity Share Face Value ` 10/- each)	0.33	0.54	0.32	1.42	10.06	5.91



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## SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED FOR THE QTR/NINE MONTHS ENDED 31.12.2017

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTH ENDED		YEAR ENDED
		31.12.17 Un-audited	30.09.17 Un-audited	31.12.16 Un-audited	31.12.17 Un-audited	31.12.16 Un-audited	31.03.17 Audited
1	<b>Segment Revenue</b>						
	a. Loan	52.00	47.00	44.85	146.00	129.40	167.11
	b. Dealing in Shares & Securities	5.04	36.66	-	96.76	28.67	79.73
	<b>Net Sales/ Income From Operation</b>	<b>57.04</b>	<b>83.66</b>	<b>44.85</b>	<b>242.76</b>	<b>158.07</b>	<b>246.84</b>
2	<b>Segment Result</b>						
	a. Loan	51.47	47.00	44.85	145.47	120.11	157.76
	b. Dealing in Shares & Securities	0.04	0.66	(12.27)	0.76	(4.08)	9.85
	Less: Other unallocated expenditures net of unallocated Income	27.61	8.06	8.82	42.20	(620.34)	(650.59)
	<b>Total Profit before Tax</b>	<b>23.90</b>	<b>39.60</b>	<b>23.76</b>	<b>104.03</b>	<b>736.37</b>	<b>818.20</b>
3	<b>Capital Employed</b>						
	a. Loan	2,032.07	2,139.56	2,094.43	2,032.07	2,094.43	1,961.32
	b. Dealing in Shares & Securities	210.84	68.72	53.77	210.84	53.77	60.78
	c. Unallocated Corporate Assets less Liability	89.46	180.18	383.84	89.46	383.84	206.24
	<b>Total</b>	<b>2,332.37</b>	<b>2,388.46</b>	<b>2,532.04</b>	<b>2,332.37</b>	<b>2,532.04</b>	<b>2,228.34</b>

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 14th February , 2018. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Regulations 33 of the Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.
- 2 The Company has reported Segment wise information as per AS-17 in terms of Companies (Accounting Standard) Rule, 2006
- 3 Provision for Income Tax & Deferred Tax will be accounted for at the end of the financial year.
- 4 No Investor complaints were pending at the beginning of the quarter and none were received during the quarter.
- 5 Previous Year figures are regrouped / reclassified, to confirm to the current period classification.

Place : Kolkata  
Date : 14th February, 2018



For and on behalf of Board of Directors

*Kailash Chand Saraogi*

Kailash Chand Saraogi

Director

DIN:00007512