

ANITA TRADING CO. LTD.

16, Bonfield Lane, Kolkata - 700 001
P +91 40170700, F +91 40170701
E : info@sirohia.com, W : www.sirohia.com
CIN No. L51909WB1983PLC035944

Dated: 13/02/2021

To,
The General Manager - Operations,
Calcutta Stock Exchange Limited,
7 Lyons Range,
Kolkata - 700001

Ref: Scrip Code: 11211

Dear Sir / Ma'am,

Sub.: Outcome of Board Meeting held on 13th February, 2021

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e., 13th February, 2021 (which commenced at 11:30 AM and concluded at 12:05 PM) has inter-alia, transacted the following businesses :-

- 1) Approved and taken on record the Un-Audited Standalone Financial Results of the Company for the Quarter ended 31st December, 2020, pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Further, we are enclosing herewith the following:

- 1) Un-Audited Standalone Financial Results of the company for the Quarter ended 31st December, 2020 in the prescribed format along with the Limited Review report of the Auditor thereon.

This is for your information and records.

Thanking you,

Yours faithfully,

For Anita Trading Company Limited,


Director





LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Anita Trading Co Ltd
16, Bonfield Lane
3rd Floor, Room No: - 128
Kolkata-700001, West Bengal

We have reviewed the accompanying statement of unaudited financial results of **M/S ANITA TRADING CO. LTD.** for the period ended 31st December, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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, **RSVA & Co**
Chartered Accountants
Firm Registration No: - 110504W



CA Balasubrahmanya Narayana Rao
Partner
Membership No: - 039555
UDIN 21039555AAAADP7998

Place: - Kolkata
Date: - 13/02/2021

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2020						FIGURES IN '000	
Sr. No.	Particulars	Three Months ended		Nine Month ended		Previous Year Ended	
		31.12.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	
		Unaudited		Unaudited		Audited	
1	Gross Sales / Income from operations (Net of Excise Duty)	-	-	-	-	-	-
a	Net Sales/ Income from operations	-	-	-	-	-	-
b	Other Operating Income	-	72.41	-	218.45	-	248.35
	Total Income from Operations (Net)	-	-	-	-	-	0.05
2	Expenses	-	72.41	-	218.45	-	248.40
a	Cost of Raw Material Consumed	-	-	-	-	-	-
b	Purchases of Stock In Trade	-	-	-	-	-	-
c	Changes in Inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-	-	-
d	Employee Benefits Expense	-	-	-	-	-	-
e	Depreciation and amortisation expense	45.00	45.00	202.50	135.00	-	202.50
f	Professional & Legal Fees (exceeding 10% of total expenses)	6.49	9.15	12.98	276.03	-	367.57
g	Advertisement Expenses (exceeding 10% of total expenses)	-	-	-	-	-	-
h	Other Expenses	-	-	-	-	-	-
	Total Expenses	2.70	-	45.70	-	-	69.31
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	54.19	54.15	261.18	411.03	-	639.38
4	Other Income	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	-	-	-	-	-	-
6	Finance Costs	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	-	-	-	-	-	-
8	Exceptional Items	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
9	Profit / (Loss) from Ordinary Activities before tax	-	-	-	-	-	-
10	Tax Expense	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
11	Net Profit / (Loss) from Ordinary Activities after tax	-	-	-	-	-	-
12	Extraordinary Item	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
13	Net Profit / (Loss) for the period	-	-	-	-	-	-
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	(54.19)	18.26	(261.18)	(192.58)	-	(390.98)
		249.00	249.00	249.00	249.00	-	249.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16(i)	Earning Per Share before Extraordinary Items (of Rs.10/- each) (not annualised)						
	Basic						
	Diluted	(0.22)	0.07	(1.05)	(0.77)	-	(1.57)
16(ii)	Earning Per Share after Extraordinary Items (of Rs.10/- each) (not annualised)	(0.22)	0.07	(1.05)	(0.77)	-	(1.57)
	Basic						
	Diluted	(0.22)	0.07	(1.05)	(0.77)	-	(1.57)
		(0.22)	0.07	(1.05)	(0.77)	-	(1.57)



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A Particulars of Shareholding					
1 Public Shareholding					
	-Number of Share	65000	65000	65000	65000
	-Percentage of shareholding	26.10%	26.10%	26.10%	26.10%
2 Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered					
	-Number of shares	184000	184000	184000	184000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	73.90%	73.90%	73.90%	73.90%

Particulars		Quarter Ended December, 31st December 2020				
B Investor Complaints						
	Pending at beginning of the Quarter	NIL				
	Received during the Quarter	NIL				
	Disposed of during the Quarter	NIL				
	Remaining unresolved at the end of the Quarter	NIL				

Notes:

- 1 The above Unaudited Financial Result have been considered and reviewed by the Audit Committee, and subsequently approved and taken on record by the Board of Directors of the Company at its meeting held on 13th February 2021. The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- 2 No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the quarter ended December, 2020
- 3 Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

For, Anita Trading Co. Ltd.

Jitendra Sirohia

(DIRECTOR)

DIN : 00244740



Place:- Kolkata

Date:- 13/02/2021



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Statement of Assets and Liabilities

Sr No	Particulars	(Rs. In '000)		
		(Unaudited)		(Audited)
		31.12.2020	31.12.2019	31.03.2020
A	Equities & Liabilities			
1	Equity			
	a) Equity Share Capital	2,490.00	2,490.00	2,490.00
	b) Reserves & Surplus	849.96	1,309.53	1,111.13
	Sub Total Equity	3,339.96	3,799.53	3,601.13
2	Liabilities			
	a) Borrowings	262.60	603.91	805.88
	Sub Total Liabilities	262.60	603.91	805.88
3	Current Liabilities			
	a) Other Current Liabilities	792.76	-	-
	b) Current Tax Liabilities	-	-	-
	Sub Total Current Liabilities	792.76	-	-
	Total	4,395.32	4,403.44	4,407.01
B	Assets:			
1	Non-Current Assets			
	a) Fixed Assets	-	-	-
	b) Security Deposit	-	-	-
	c) Deferred Tax Asset	9.79	9.79	9.79
	Sub Total Non Current Assets	9.79	9.79	9.79
2	Current Assets			
	a) Inventories	47.03	47.03	47.03
	b) Financial Assets			
	Trade Receivables	-	-	-
	Cash and Bank Balances	-	39.90	10.19
	Loans and Advances	4,308.68	4,303.61	4,313.68
	c) Other Current Assets	29.84	3.12	26.33
	Sub Total Current Assets	4,385.54	4,393.66	4,397.23
	Total	4,395.32	4,403.44	4,407.01

For, ANITA TRADING CO. LTD

Jitendra Sirohia
 (Director)

Place:- Kolkata
 Date:- 13/02/2021

