



**LIMITED REVIEW REPORT**

Review Report to  
The Board of Directors  
**Anita Trading Co Ltd**  
16, Bonfield Lane  
3<sup>rd</sup> 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 30<sup>th</sup> June, 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: 20039555AAAABS6525  
Place: - Mumbai  
Date: - 14/08/2020

# ANITA TRADING CO. LTD.

16, Bonfield Lane, Kolkata - 700 001  
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 E info@sirohia.com W www.sirohia.com  
 CIN No L51909WB1983PLC035944

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020					
Rs In '000					
Sr. No.	Particulars	Three Months Ended		Year Ended	
		Un-Audited		Audited	
		30.06.2020	30.06.2019	31.03.2020	31.03.2019
1	Gross Sales / Income from operations (Net of Excise Duty)				
a	Net Sales/ Income from operations	-	-	248.35	31.40
b	Other Operating Income	-	-	0.05	-
	<b>Total Income from Operations (Net)</b>	-	-	<b>248.40</b>	<b>31.40</b>
2	Expenses				
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	90.00	45.00	202.50	180.00
e	Depreciation and amortization expense	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expense)	-	256.59	367.57	25.96
g	Advertisement Expenses (exceeding 10% of total expenses)				
h	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations, show separately)	29.50	-	69.31	32.65
	<b>Total Expenses</b>	<b>119.50</b>	<b>301.59</b>	<b>639.38</b>	<b>238.61</b>
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	(119.50)	(301.59)	(390.98)	(207.21)
4	Other Income	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items	(119.50)	(301.59)	(390.98)	(207.21)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	(119.50)	(301.59)	(390.98)	(207.21)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	(119.50)	(301.59)	(390.98)	(207.21)
10	Tax Expense	-	-	-	1.10
11	<b>Net Profit / (Loss) from Ordinary Activities after tax</b>	<b>(119.50)</b>	<b>(301.59)</b>	<b>(390.98)</b>	<b>(208.31)</b>



*[Handwritten Signature]*



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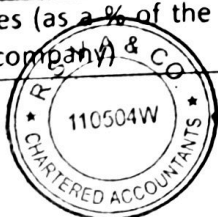
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CIN No L51909WB1983PLC035944

Sr. No.	Particulars	Un-Audited Quarter Ended		Audited Year Ended	
		30.06.2020	30.06.2019	31.03.2020	31.03.2019
12	Extraordinary Item (net of tax expense )	-	-	-	(0.64)
13	<b>Net Profit / (Loss) for the period</b>	<b>(119.50)</b>	<b>(301.59)</b>	<b>(390.98)</b>	<b>(208.95)</b>
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	249.00	249.00	249.00	249.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-
16(i)	<b>Earning Per Share before Extraordinary items (of Rs.10/- each) (not annualised)</b>				
	Basic	(0.48)	(1.21)	(1.57)	0.58
	Diluted	(0.48)	(1.21)	(1.57)	0.58
16(ii)	<b>Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)</b>				
	Basic	(0.48)	(1.21)	(1.57)	0.58
	Diluted	(0.48)	(1.21)	(1.57)	0.58

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	18400	18400	18400	18400
	-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%



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	Particulars	Quarter Ended 30.06.2020
<b>B</b>	Investor Complaints	NIL
	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:

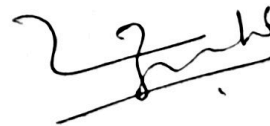
- 1 The above Un-Audited Financial Result have been considered, approved and taken on record by the Board of Directors of the Company at its meeting held on 14th August, 2020. The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- 2 No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the quarter ended June 2020
- 3 Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

Place:- KOLKATA  
Date:- 14/08/2020

For, Anita Trading Co Ltd

  
Director







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## Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Audited)	
	30.06.2020	31.03.2020
<b>Sources of Funds</b>		
Shareholders' Fund		
a) Capital	2,490.00	2,490.00
b) Reserves & Surplus	991.63	1,111.13
<b>Current Liabilities and Provisions</b>		
a) Liabilities	930.38	805.88
b) Provisions	-	-
<b>Total</b>	<b>4,412.01</b>	<b>4,407.01</b>
<b>Application of Funds</b>		
Fixed Assets	-	-
Security Deposit	-	-
Deferred Tax Asset	9.79	9.79
<b>Current Assets, Loans and Advances</b>		
a) Inventories	47.03	47.03
b) Sundry Debtors	-	-
c) Cash and Bank Balances	16.69	10.19
d) Short Term Loans & Advances	4,313.68	4,313.68
e) Other Current Assets	24.83	26.33
<b>Total</b>	<b>4,412.01</b>	<b>4,407.01</b>

Place:- KOLKATA  
Date:- 14/08/2020

For, Anita Trading Co Ltd

  
Director

