

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

Date: 08/11/2023

To,
The General Manger (Listing compliance)
The Calcutta Stock Exchange Limited
7 Lyons Range,
Kolkata - 700 001

Dear Sir / Ma'am,

Sub.: Outcome of Board Meeting held on 8th November, 2023

Ref: Scrip Code: 11211

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e., 8th November, 2023 (which commenced at 3:00 PM and concluded at 3:15 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 30th September, 2023, 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 30th September, 2023 in the prescribed format along with the Limited Review Report of the Auditor's thereon.

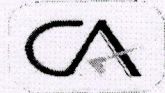
Kindly take the above information on record.

Thanking you,

Yours Faithfully
For Anita Trading Company Limited


Jitendra Sirohia
Director
DIN - 00244740





H. R. AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

219-C, Old China Bazar Street
1st Floor, Room No.B-6
KOLKATA - 700 001
Tele : (033)2248-6561
e-mail : gk.sons@hotmail.com

LIMITED REVIEW REPORT

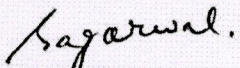
To
Board of Directors
ANITA TRADING CO. LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/s ANITA TRADING CO. LIMITED ("the Company"), for the quarter and half year ended on September 30, 2023 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 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) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity', 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For H.R.AGARWAL & ASSOCIATES
Chartered Accountants
(Firm Registration No. 323029E)


(SHYAM SUNDAR AGARWAL, FCA)
Partner
(Membership No. 060033)



UDIN: 23060033BGUDIQ2415

Place: Kolkata
Date: 08.11.2023



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2023

Rs In '000

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended	
		Unaudited		Unaudited		Audited	
		30.09.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023	31.03.2022
1	Gross Sales / Income from operations(Net of Excise Duty)						
a	Net Sales/ income from operations	-	-	-	-	173.03	208.00
b	Other Operating Income	0.03	382.82	1.65	383.82	383.42	440.00
	Total Income from Operations(Net)	0.03	382.82	1.65	383.82	556.45	648.00
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	36.00	36.00	72.00	36.00	144.00	-
e	Depreciation and amortisation expense	-	-	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expense)	-	-	-	30.00	-	-
g	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	64.90	45.73	82.65	122.00	324.17	110.00
	Total Expenses	100.90	81.73	154.65	188.00	468.17	110.00
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	(100.87)	301.09	(153.00)	195.82	88.28	538.00
4	Other income	-	-	-	-	-	-
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	(100.87)	301.09	(153.00)	195.82	88.28	538.00
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	(100.87)	301.09	(153.00)	195.82	88.28	538.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	(100.87)	301.09	(153.00)	195.82	88.28	538.00
10	Tax Expense	-	-	-	-	-	15.00
11	Net Profit / (Loss) from Ordinary Activities after tax	(100.87)	301.09	(153.00)	195.82	88.28	523.00
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(100.87)	301.09	(153.00)	195.82	88.28	523.00
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	2,490.00	2,490.00	2,490.00	2,490.00	2,490.00	2,490.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	1,557.02	-	1,609.15	-	1,609.15	1,520.05
16(i)	Earning Per Share before Extraordinary Items (of Rs.10/- each) (not annualised)						
	Basic	(0.41)	1.21	(0.61)	0.79	0.35	2.10
	Diluted	(0.41)	1.21	(0.61)	0.79	0.35	2.10
16(ii)	Earning Per Share after Extraordinary Items (of Rs.10/- each) (not annualised)						
	Basic	(0.41)	1.21	(0.61)	0.79	0.35	2.10
	Diluted	(0.41)	1.21	(0.61)	0.79	0.35	2.10



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Sr. No.	Particulars	Unaudited Quarter Ended	Unaudited Quarter Ended	Unaudited Half Year Ended	Unaudited Half Year Ended	Audited Year Ended	Audited Year Ended
		30.09.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023	31.03.2022
1	Public Shareholding						
	-Number of Share	65000	65000	65000	65000	65000	65000
	-Percentage of shareholding	26.10%	26.10%	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	184000	184000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	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%	73.90%	73.90%
Particulars		Quarter Ended September 30, 2023					
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:

- The above UnAudited Financial Statements have been considered, approved and taken on record by the Board of Directors of the Company at its meeting held on 8th November, 2023. The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the quarter ended 30th September, 2023
- 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:- 08.11.2023



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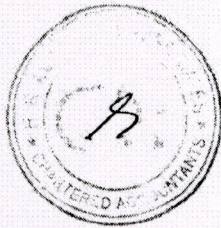
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Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Unaudited)	(Audited)
	30.09.2023	31.03.2023
Sources of Funds		
Shareholders' Fund	2490	2,490
a) Capital	1456	1,609
b) Reserves & Surplus		
Current Liabilities and Provisions		
a) Liabilities	45	35
b) Provisions		
Total	3,991	4,134
Application of Funds		
Fixed Assets		
Deferred Tax Asset		
Current Assests, Loans and Advances		
a) Inventories	47	47
b) Sundry Debtors		
c) Cash and Bank Balances	3906	4,049
d) Short Term Loans & Advances		
e) Other Current Assets	38	38
Total	3,991	4,134

Place:- Kolkata
Date:- 08/11/2023



For, Anita Trading Co Ltd

Jitendra Sirohia
Director
Din - 00244740



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CASH FLOW STATEMENT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2023

Figures in Lakhs

Particulars	Unaudited as on 30.09.2023	As at end of Previous year 22- 23
Cash flows from operating activities		
Profit before Tax and Extra Ordinary Items	-1.00	0.88
Adjustments for:		
Depreciation and Amortization Expense	-	-
Advance TDS	-	-
Interest on Income Tax Refund	-	-
Operating Profit before Working Capital Change	(1.00)	0.88
Adjustment for Change in		
Trade Receivables		
Inventories		-
Short Term Loans & Advances		0.02
Other Current Assets	0.38	-
Trade Payables	-0.34	(3.82)
Other Current Liabilities	-0.03	(3.80)
	0.01	(3.80)
Less: Taxes Paid	(0.99)	(2.92)
Net Cash from Operating Activities		
Cash flows from investing activities		
Purchase of Assets		
Sale of Investments		
Purchase of Investments		
Interest on Income Tax Refund/FD	0.00	-
Net cash from investing activities	0.00	-
Cash flows from financing activities		
Increase/(Decrease) in Borrowings		-
Repayment of Deposit		
Increase in Share Capital		
Decrease in Share Application pending Allotment		
Net cash from financing activities	-	-
Net increase/(decrease) in cash and cash equivalents	-0.98	-2.91
Cash and cash equivalents at beginning of reporting period	40.49	43.41
Cash and cash equivalents at end of reporting period	39.06	40.49
Cash & Cash equivalents:	-1.43	-2.92

Place : Kolkata
Date : 08/11/2023



For, Anita Trading Co Ltd

Jitendra Sirohia
Director
Din - 00244740

