

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: 30/06/2021

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 30th June, 2021

Ref: Scrip Code: 11211

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e., 30th June, 2021 (which commenced at 12:30 PM and concluded at 1:00 pm) has inter-alia, transacted the following businesses :-

- 1) Approved and taken on record the Audited Standalone Financial Results of the Company for the Quarter and year ended 31st March, 2021, 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) Audited Standalone Financial Results of the company for the Quarter & Financial Year ended 31st March, 2021 in the prescribed format along with the Auditor's report thereon.
- 2) Declaration of the Director, on unmodified opinion in the Auditor's report for the Financial Year 2020-21.

Kindly take the above information on record.

Thanking you,

Yours Faithfully
For Anita Trading Company Limited


Jitendra Sirohia
Director
DIN - 00244740



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

Dear Sir / Ma'am,

Ref: Scrip Code: 11211

Sub.: Declaration on Unmodified Opinion in the Auditor's Report for Financial Year 2020-21

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Schedule VIII thereto and SEBI Circular CIR/CFD/CMD/56 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/S RSVA & CO. (Registration No. 110504W), have submitted the Auditor's report with unmodified opinion on the standalone financial results for the Financial year ended 31st March, 2021.

Kindly take the above information on record.

Thanking you,

Yours Faithfully
For Anita Trading Company Limited


Jitendra Sirohia
Director
DIN - 00244740



RSVA & Co.,
Chartered Accountants

1st floor, Jesia House
137/139, Modi Street,
Fort, Mumbai 400 001
bnrao@rsva.co.in
Tel: 67478242
Mobile: 7506773409

B N Rao BSc., F.C.A., D.I.S.A (I.C.A.), C.F.A.P

**Auditor's Report on Quarterly Financial Results and Year to Date
Results of the Company Pursuant to the Regulation 33 of the
SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To
The Board of Directors
Anita Trading Co Ltd
16, Bonfiled Lane
Kolkata-700001, West Bengal

We have audited the quarterly financial results of Anita Trading Co Ltd for the quarter ended 31st March 2021 and the year to date results for the period 01st April, 2020 to 31st March 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

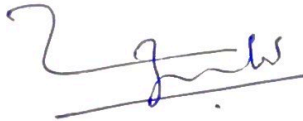
(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March 2021 as well as the year to date results for the period from 01st April, 2020 to 31st March 2021.

For, RSVA & Co

Chartered Accountants

Firm Registration No: - 110504W



CA Balasubrahmanya Narayana Rao

Partner

Membership No: - 039555

Place: - Kolkata

Date: - 30/06/2021

UDIN NO:- 21039555AAAAFV9975

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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2021					
Sr. No.	Particulars	Three Months Ended		Year Ended	
		Audited		Audited	
		31.03.2021	31.03.2020	31.03.2021	31.03.2020
					Rs In '000
1	Gross Sales / Income from operations(Net of Excise Duty)				
a	Net Sales/ Income from operations	258.51	29.90	258.51	248.35
b	Other Operating Income	1.49	0.05	1.49	0.05
	Total Income from Operations(Net)	260.00	29.95	260.00	248.40
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	45.00	67.50	247.50	202.50
e	Depreciation and amortisation expense	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expense)	46.48	91.54	59.46	367.57
g	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	20.13	69.31	65.83	69.31
	Total Expenses	111.61	228.35	372.79	639.38
3	Profit/(Loss) from operations before other Income, Finance Costs & Exceptional Items	148.39	(198.40)	(112.80)	(390.99)
4	Other Income	-	-	-	-
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	148.39	(198.40)	(112.80)	(390.99)
6	Finance Costs	-	-	-	-
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	148.39	(198.40)	(112.80)	(390.99)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	148.39	(198.40)	(112.80)	(390.99)
10	Tax Expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax	148.39	(198.40)	(112.80)	(390.99)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period	148.39	(198.40)	(112.80)	(390.99)
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)	Earning Per Share before Extraordinary Items (of Rs.10/- each) (not annualised)				
	Basic	0.60	(0.80)	(0.45)	(1.57)
	Diluted	0.60	(0.80)	(0.45)	(1.57)
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic	0.60	(0.80)	(0.45)	(1.57)
	Diluted	0.60	(0.80)	(0.45)	(1.57)



UDIN 21039555 AAAAFV9975



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Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Audited)	
	31.03.2021	31.03.2020
Sources of Funds		
Shareholders' Fund		
a) Capital	2,490.00	2,490.00
b) Reserves & Surplus	998.33	1,111.13
Current Liabilities and Provisions		
a) Liabilities	1,165.00	805.88
b) Provisions	-	-
Total	4,653.33	4,407.01
Application of Funds		
Fixed Assets	-	-
Deferred Tax Asset	9.79	9.79
Current Assets, Loans and Advances		
a) Inventories	47.03	47.03
b) Sundry Debtors	-	-
c) Cash and Bank Balances	26.32	10.19
d) Short Term Loans & Advances	4,550.81	4,313.68
e) Other Current Assets	19.39	26.33
Total	4,653.33	4,407.01

For, ANITA TRADING CO. LTD

Place:- Kolkata
Date:- 30/06/2021


Jitendra Sirohia
DIRECTOR
DIN - 00244740



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Sr. No.	Particulars	Audited	Audited	Audited	Audited
		Quarter Ended	Quarter Ended	Year Ended	Year Ended
		31.03.2021	31.03.2020	31.03.2021	31.03.2020
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 March 31,2021			
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 Audited Financial Result have been considered, approved and taken on record by the Board of Directors of the Company at its meeting held on 30th June ,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 March 2021
- 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:- 30/06/2021



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