

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: 28/10/2020

The General Manager - Operations,
Calcutta Stock Exchange Limited,
7 Lyons Range,
Kolkata- 700 001.

Ref: Scrip Code: **11211**

Dear Sir / Ma'am,

Sub.: Outcome of Board Meeting held on 28th October, 2020

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e., 28th October, 2020 (which commenced at 11:30 AM and concluded at 11:55 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, 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 30th September, 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 30th September, 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

Place: - Kolkata
Date: - 28/10/2020
UDI No. : 20039555AAAACP6126

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ANITA TRADING CO LTD

Statement of Assets and Liabilities

(Rs. In '000)

Particulars	Un - Audited	Audited
	30.09.2020	31.03.2020
Sources of Funds		
Shareholders' Fund		
a) Capital	2,490.00	2,490.00
b) Reserves & Surplus	904.14	1,111.13
Current Liabilities and Provisions		
a) Liabilities	1,003.38	805.88
b) Provisions	-	-
Total	4,397.52	4,407.01
Application of Funds		
Fixed Assets	-	-
Security Deposit	-	-
Deferred Tax Asset	9.79	9.79
Current Assests, Loans and Advances		
a) Inventories	47.03	47.03
b) Sundry Debtors	-	-
c) Cash and Bank Balances	2.20	10.19
d) Short Term Loans & Advances	4,313.68	4,313.68
e) Other Current Assets	24.83	26.33
Total	4,397.52	4,407.01

For, ANITA TRADING CO. LTD

Place:- Kolkata
Date:- 28/10/2020

DIRECTOR

UDIN 20039555A AAA CP6126



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2020					FIGURES IN '000	
Sr. No.	Particulars	Three Months ended		Six Month ended		Previous Year Ended
		30.09.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited		Unaudited		Audited
1	Gross Sales / Income from operations (Net of Excise Duty)	-	146.04	-	146.04	248.35
a	Net Sales/ Income from operations	-	-	-	-	0.05
b	Other Operating Income	-	-	-	-	-
	Total income from Operations (Net)	-	146.04	-	146.04	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	67.50	45.00	157.50	90.00	202.50
e	Depreciation and amortisation expense	-	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expenses)	6.49	10.29	6.49	266.88	367.57
g	Advertisement Expenses (exceeding 10% of total expenses)	-	-	-	-	-
h	Other Expenses	13.50	-	43.00	-	69.31
	Total Expenses	87.49	55.29	206.99	356.88	639.38
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	(87.49)	90.75	(206.99)	(210.84)	(390.98)
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items	(87.49)	90.75	(206.99)	(210.84)	(390.98)
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	(87.49)	90.75	(206.99)	(210.84)	(390.98)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	(87.49)	90.75	(206.99)	(210.84)	(390.98)
10	Tax Expense	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax	(87.49)	90.75	(206.99)	(210.84)	(390.98)
12	Extraordinary Item	-	-	-	-	-
13	Net Profit / (Loss) for the period	(87.49)	90.75	(206.99)	(210.84)	(390.98)
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	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	(0.35)	0.36	(0.83)	(0.85)	(1.57)
	Diluted	(0.35)	0.36	(0.83)	(0.85)	(1.57)
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)					
	Basic	(0.35)	0.36	(0.83)	(0.85)	(1.57)
	Diluted	(0.35)	0.36	(0.83)	(0.85)	(1.57)



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A Particulars of Shareholding						
1	Public Shareholding					
	Number of Share	65000	65000	65000	65000	65000
	Percentage of shareholding	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
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

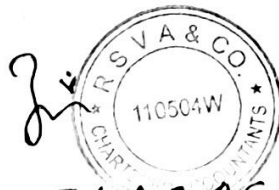
Particulars		Quarter Ended September 30th, 2020				
B	Investor Complaints					NIL
	Pending at beginning of the Quarter					NIL
	Received during the Quarter					NIL
	Disposed of during the Quarter					NIL
	Remaining unresolved at the end of the Quarter					NIL

Notes:

- 1 The above 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 28th October, 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 September, 2020
- 3 Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

For, Anita Trading Co. Ltd.

Place:- Kolkata
Date:- 28/10/2020



DIRECTOR

UDIN 20039555AAAACP6126