

# ANITA TRADING CO. LTD.

16, Bonfield Lane, Kolkata - 700 001

P +91 40170700, F +91 40170701

E : [info@sirohia.com](mailto:info@sirohia.com), W : [www.sirohia.com](http://www.sirohia.com)

CIN No. L51909WB1983PLC035944

**Date: 13/11/2021**

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 13th November, 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., 13th November, 2021 (which commenced at 3:30 PM and concluded at 3:45 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, 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) Un-Audited Standalone Financial Results of the company for the Quarter ended 30th September, 2021 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





**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON**  
**30<sup>th</sup> SEPTEMBER 2021**

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> September, 2021. 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 A Sethia & Co.**  
Chartered Accountants  
Firm Registration No: - 328380E

*B Bhawana Bengani*  
**CA Bhawana Bengani**  
Partner  
Membership No: - 067606  
UDIN:- 21067606AAAABN8793  
Place: - Kolkata  
Date: - 13.11.2021



# 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

## Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Audited)	
	30.09.2021	31.09.2020
<b>Sources of Funds</b>		
Shareholders' Fund		
a) Capital	2,490.00	2,490.00
b) Reserves & Surplus	984.04	904.14
<b>Non-Current Liabilities</b>		
Long Term Borrowing	311.98	0
<b>Current Liabilities and Provisions</b>		
a) Liabilities	852.51	1,003.38
b) Provisions	-	-
<b>Total</b>	<b>4,638.53</b>	<b>4,397.52</b>
<b>Application of Funds</b>		
Fixed Assets	-	-
Security Deposit	-	-
Deferred Tax Asset	9.79	9.79
<b>Current Assests, Loans and Advances</b>		
a) Inventories	47.03	47.03
b) Sundry Debtors	-	-
c) Cash and Bank Balances	15.93	2.20
d) Short Term Loans & Advances	4,546.40	4,313.68
e) Other Current Assets	19.39	24.83
<b>Total</b>	<b>4,638.53</b>	<b>4,397.52</b>

For, ANITA TRADING CO. LTD



*Jitendra Sirohia*

**Jitendra Sirohia**  
**DIRECTOR**  
**DIN - 00244740**

Place:- Kolkata

Date:- 13/11/2021





# 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2021					
Sr. No.	Particulars	Three Months Ended		Year Ended	
		Unaudited		Audited	
		30.09.2021	30.09.2020	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	248.35
b	Other Operating Income	-	-	1.49	0.05
	<b>Total Income from Operations(Net)</b>	-	-	<b>260.00</b>	<b>248.40</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	-	67.50	247.50	202.50
e	Depreciation and amortisation expense	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expense)	7.09	6.49	59.46	367.57
g	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.30	13.50	65.83	69.31
	<b>Total Expenses</b>	<b>10.39</b>	<b>87.49</b>	<b>372.79</b>	<b>639.38</b>
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	(10.39)	(87.49)	(112.80)	(390.99)
4	Other Income	-	-	-	-
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	(10.39)	(87.49)	(112.80)	(390.99)
6	Finance Costs	-	-	-	-
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	-10.39	(87.49)	(112.80)	(390.99)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	(10.39)	(87.49)	(112.80)	(390.99)
10	Tax Expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax	(10.39)	(87.49)	(112.80)	(390.99)
12	Extraordinary Item (net of tax expense )	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>(10.39)</b>	<b>(87.49)</b>	<b>(112.80)</b>	<b>(390.99)</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)	Earning Per Share before Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic	-	(0.35)	(0.45)	(1.57)
	Diluted	-	(0.35)	(0.45)	(1.57)
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic	-	(0.35)	(0.45)	(1.57)
	Diluted	-	(0.35)	(0.45)	(1.57)



# 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

Sr. No.	Particulars	Audited	Audited	Audited	Audited
		Quarter Ended	Quarter Ended	Year Ended	Year Ended
		30.09.2021	30.09.2020	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	0	0	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	-	-
	-Percentage of shares (as a % of the total share capital of the company)	0	0	-	-
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%
	<b>Particulars</b>	<b>Quarter Ended September 30, 2021</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:

- 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 13th November, 2021. 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, 2021
- Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

Place:- KOLKATA  
Date:- 13/11/2021



For, Anita Trading Co Ltd

*Jitendra Sirohia*

Jitendra Sirohia  
Director  
Din - 00244740

