

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: 30/05/2023

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 30th May, 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., 30th May, 2023 (which commenced at 4:00 PM and concluded at 4:30 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, 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) Audited Standalone Financial Results of the company for the Quarter & Financial Year ended 31st March, 2023 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 2022-23.

Kindly take the above information on record.

Thanking you,

Yours Faithfully
For Anita Trading Company Limited

Rakesh Sirohia

Rakesh Sirohia
Director
DIN - 00228967



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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 2022-23

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. A. Sethia & CO. Chatered Accountants (Registration No. 328380E), have submitted the Auditor's report with unmodified opinion on the standalone financial results for the Financial year ended 31st March, 2023.

Kindly take the above information on record.

Thanking you,

Yours Faithfully
For Anita Trading Company Limited

Rakesh Sirohia

Rakesh Sirohia
Director
DIN - 00228967





Auditor's Report On Quarterly Financial Results and Year To Date Result Of The Company Pursuance To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirement) Regulations ,2015

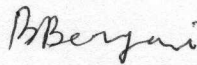
To
The Board of Directors
Anita Trading & Co Ltd
16, Bonfield Lane
3rd Floor, Room No: - 128
Kolkata-700001, West Bengal

We have reviewed the accompanying statement of unaudited financial results of **M/S ANITA TRADING & CO LTD** for the period ended 31.03.2023. 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


CA Bhawana Bengani
Partner
Membership No: - 067606
UDIN: 23067606BG2HTY7331



Place: - Kolkata
Date: - 30.05.2023

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Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Unaudited)	
	31.03.2023	31.03.2022
Sources of Funds		
Shareholders' Fund	2490	2,490
a) Capital	1609	1,521
b) Reserves & Surplus		
Current Liabilities and Provisions		
a) Liabilities	35	417
b) Provisions		
Total	4,134	4,428
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	4049	4,341
d) Short Term Loans & Advances	0	
e) Other Current Assets	38	40
Total	4,134	4,428

Notes:

- 1 The above results and the statement of Assets and Liabilities 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 30th May, 2023. The Statutory Auditors of the Company have duly audited of the said results.
- 2 The Company operates mainly in one business segment, the segment reporting is not applicable.
- 3 The figures have been regrouped wherever necessary.
- 4 No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the half year ended March 31st, 2023.

Place:- Kolkata
Date:- 30/05/2023

For, Anita Trading Co Ltd

Rakesh Sirohia
Rakesh Sirohia
Director
DIN - 00228967



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2023					
					Rs In '000
Sr. No.	Particulars	Three Months Ended		Year Ended	
		Audited		Audited	
		31.03.2023	31.03.2022	31.03.2023	31.03.2022
1	Gross Sales / Income from operations(Net of Excise Duty)				
a	Net Sales/ Income from operations	170.08	208.00	173.03	208.00
b	Other Operating Income	-	425.00	383.42	440.00
	Total Income from Operations(Net)	170.08	633.00	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	48.00	-	144.00	-
e	Depreciation and amortisation expense	-	-	-	-
f	Professional & Legal Fees (exceeding 10% of total expense)	-	-	-	-
g	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	38.73	87.00	324.17	110.00
	Total Expenses	86.73	87.00	468.17	110.00
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	83.35	546.00	88.28	538.00
4	Other Income	-	-	-	-
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	83.35	546.00	88.28	538.00
6	Finance Costs	-	-	-	-
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	83.35	546.00	88.28	538.00
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	83.35	546.00	88.28	538.00
10	Tax Expense	-	-	-	15.00
11	Net Profit / (Loss) from Ordinary Activities after tax	83.35	546.00	88.28	523.00
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period	83.35	546.00	88.28	523.00
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	249.00	2,490.00	249.00	2,490.00
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	0.33	2.19	0.35	2.10
	Diluted	0.33	2.19	0.35	2.10
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic	0.35	2.19	0.35	2.10
	Diluted	0.35	2.19	0.35	2.10



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Sr. No.	Particulars	Audited	Audited	Audited	Audited
		Quarter Ended	Quarter Ended	Year Ended	Year Ended
		31.03.2023	31.03.2022	31.03.2023	31.03.2022
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, 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:

- 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 May, 2023. The Statutory Auditors of the Company have duly carried out Audit 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 2023
- 3 Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

Place:- KOLKATA
Date:- 30.05.2023

For, Anita Trading Co Ltd

Rakesh Sirohia

Rakesh Sirohia
Director
Din - 00228967



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ANITA TRADING CO. LTD CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2023

Figures in Lakhs

Particulars	As at end of Current year	As at end of Previous year
Cash flows from operating activities		
Profit before Tax and Extra Ordinary Items	0.88	5.37
Adjustments for:		
Depreciation and Amortization Expense		
Advance TDS	-	0.05
Interest on Income Tax Refund	-	-
Operating Profit before Working Capital Change	0.88	5.32
Adjustment for Change in		
Trade Receivables		
Inventories		
Short Term Loans & Advances	-	45.46
Other Current Assets	0.02	(0.16)
Trade Payables	-	
Other Current Liabilities	(3.82)	(4.66)
	(3.80)	40.64
Less:- Taxes Paid		
Net Cash from Operating Activities	(2.92)	45.96
Cash flows from investing activities		
Purchase of Assets		
Sale of Investments		
Purchase of Investments		
Interest on Income Tax Refund		-
Net cash from investing activities		-
Cash flows from financing activities		
Increase/(Decrease) in Borrowings	-	(2.81)
Repayment of Deposit		-
Increase in Share Capital		
Decrease in Share Application pending Allotment		
Net cash from financing activities	-	-2.81
Net increase/(decrease) in cash and cash equivalents		43.15
Cash and cash equivalents at beginning of reporting period	43.41	0.26
Cash and cash equivalents at end of reporting period	40.49	43.41
Cash & Cash equivalents:	-2.92	43.15

Place : Kolkata
 Date : 30/05/2023

For, Anita Trading Co Ltd

Rakesh Sirohia

Rakesh Sirohia
 Director
 Din - 00228967

