

Date: 12th August, 2021

To The Calcutta Stock Exchange Ltd.

7, Lyons Range Kolkata-700 001 To

The Executive Listing & Compliance Department Metropolitan Stock Exchange of India Limited

Vibgyor Towers, 4th Floor, Plot No. C 62, Opp. Trident Hotel

Bandra Kurla Complex, Bandra (E), Mumbai-400 098

Sub.: Statement of Un-audited Standalone Financial Results for the quarter ended 30th June, 2021 and Limited Review Report

Dear Sir/Madam,

- Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)
  Regulation, 2015 this is hereby to inform you that the Board of Directors of the Company at
  its meeting held on 12th August, 2021 has duly considered and approved the following:
  - a) The Un-audited financial results (Standalone) for the quarter ended 30th June, 2021.
  - b) Limited Review Report issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.
  - c) Approval of Director Report for the Financial Year ended 31.03.2021.
  - d) Notice of AGM to be held on Thursday the 16th September, 2021
- Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, please find enclose herewith the Un-Audited Financial Results (Standalone) for the quarter ended 30th June, 2021 & Limited Review Report issued by Statutory Auditor.

The meeting commenced at 5 p.m and concluded at 6: 20 p.m.

This is for your information and record.

For Nitu Trading Company Cipalted

Parminder Singh Managing Director

DIN: 07945319

Nitu Trading Company Limited

46, Bangur Avenue, BL C Ground Floor, Kolkata-700055, West Bengal Email ID: <a href="mailto:nitutrading83@gmail.com">nitutrading83@gmail.com</a>; Website: <a href="www.nitutrading.com">www.nitutrading.com</a> CIN: L51109WB1983PLC035728; Ph. No. 9883912346

### NITU TRADING COMPANY LIMITED

Regd. Off.: 46, Bangur Avenue, BL. C. Ground Floor, Kolkata-700055, West Bengal

CIN: L51109WB1983PLC035728, Phone: 9883912346

Email Id: nitutrading83@gmail.com, Website: www.nitutrading.com

Unaudited financial results of Nitu Trading Company Limited for the quarter ended June 30, 2021 prepared in compliance with the Indian Accounting Standards (IND-AS)

		STANDALONE			
	Particulars	3 Months ended 30.06.2021	3 Months ended 31.03.2021	Corresponding 3 Months ended 30,06,2020	Year to date figures for the previous year ended as on 31,03,2021
Sr. No.		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Revenue from Operations	-	-	-	-
	b) Other Income	2,93,220.00	4,77,564.00	-	18,21,527 80
	Total Income from Operations (Net)	2,93,220.00	4,77,564.00	-	18,21,527.80
3	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade		-		
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	~	-	-	-
	(d) Employees Benefit Expenses	33,000 00	33,000 00	33,000 00	1.32.000.00
	(e) Finance Costs		-		
	(f) Depreciation & Amortization Expenses	-	-	-	-
	(g) Listing Fees	64,900.00		64,900 00	
	(h) Other Expenses	9,06,188 00	14,06,212.69	4,36,035 59	4.21.69.243.79
	Total Expenses	10,04,088.00	14,39,212.69	5,33,935.59	4,23,01,243.79
	Profit before exceptional items and tax (2-3)	(7,10,868.00)	(9,61,648.69)	(5,33,935.59)	(4,04,79,715.99)
	Exceptional Items (Net-Gain/Loss)	1,26,83,508.00	(46,41,729.39)	(46,63,946.75)	3,59,64,876.86
4	Profit before tax (3-4)	1,19,72,640.00	(56,03,378.08)	(51,97,882.34)	(45,14,839.13)
5	TAX Expense				
	- Current Tax ( Net of MAT Credit Entitlement)				
	- Deferred Tax Asset/ (Liability)	-	-		-
6	Profit after tax (4-5)	1,19,72,640.00	(56,03,378.08)	(51,97,882.34)	(45,14,839.13)
7	Other Comprehensive Income			-	
	(a) Items that will not be reclassified to Profit & Loss	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to Profit & Loss		-	-	-
	(c) Items that will be reclassified to Profit & Loss	-	-		-
	(d) Income tax relating to items that will be reclassified to Profit & Loss				
	Total Other Comprehensive Income (a+b+c+d)	-	-	-	
8	Total Comprehensive Income (6+7)	1,19,72,640.00			(45,14,839 13)
9	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	3,27,50,000.00	3,27,50,000.00	3,27,50,000.00	3,27,50,000.00
10	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)				
	a) Basic	3.60	6 (1.7)	(1.59	(1.38
	b) Diluted	3.60	6 (1.77	(1.59	) (1.38

#### NOTES:

- 1. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 12th August. 2021. The statutory Auditors of the company have carried out a limited review of the company's above financial result for the quarter ended June 30, 2021. An unmodified opinion has been sued and the same is being filled with the stock exchange along with the above results.
- 2. Segment reporting as defined in Accounting Standard 17 is not applicable, as the business of the company falls in one segment.
- 3. The above figures have been regrouped or rearranged where ever necessary.
- 4. Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to comform to the current period's classification

Place : Kolkata

Date: 12th August, 2021

or NITU TRADING COMPANY AND

ITED

Managing Director

DIN-07945319



# **Gupta Agarwal & Associates**

## CHARTERED ACCOUNTANTS

## Independent Auditor's Review Report

Review Report on Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of NITU TRADING COMPANY LIMITED

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of NITU TRADING COMPANY LIMITED (the Company) for the quarter ended 30th June, 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. 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 the applicable Accounting Standards i.e. Indian Accounting Standards ('Ind AS') prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement,

For Gupta Agarwal & Associates

Chartered Accountants

FRN: 329001E

Place: Kolkata

Date: 12th day of August, 2021

(Jay Shanker Gupt

**Partner** 

(Mem. No. 059535)

UDIN: 21059535AAAAFW1022