

Chitrakut Holdings Ltd.

1/1, Camac Street, 3rd Floor, Suite No. 7
Kolkata - 700016
Tel. : (033) 4003 8921
E-mail : info@chitrakutholdings.com
Website : www.chitrakutholdings.com
CIN: L51909WB1988PLC044765

14th February, 2022

To,

The Calcutta Stock Exchange Ltd. 7, Lyons Range, Calcutta- 700 001	Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400 098
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Dear Sir / Madam,

Sub: Submission of Review Report along with Quarterly unaudited result for the three months ended on 31st December, 2021

With reference to the above, we are enclosing herewith the unaudited (Provisional) quarterly result for the three months ended on 31st December, 2021 and a Review Report from the Auditors. This is for your necessary record.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,
For Chitrakut Holdings Limited

Kailash Chand Saraogi

Kailash Chand Saraogi
DIN - 00007512



Independent Auditor's Review Report on Standalone Unaudited Quarterly/Nine Months 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,
CHITRAKUT HOLDINGS LIMITED

We have reviewed the accompanying statement of un-audited financial results of M/s. **CHITRAKUT HOLDINGS LIMITED** for the quarter and nine months ended 31st December, 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) including relevant circulars issued by the SEBI from time to time. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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 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 un-audited financial results prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANJIT JAIN & CO.

Chartered Accountants

Firm Reg No. 322505E

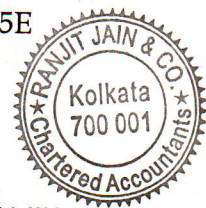
Rajiv Jain

Rajiv Jain

(Partner)

Membership. No. 061650

UDIN- *22061650ACBFFAS941*



Place:- Kolkata

Dated: The 14th Day of February, 2022

CHITRAKUT HOLDINGS LIMITED

CIN - L51909WB1998PLC044765

1/1, CAMAC STREET, KOLKATA - 700 016

Website: www.chitrakutholdings.com, Email Id - info@chitrakutholdings.com, Contact no. - 033- 2229 6351/55

Statement of Unaudited Financial Result for the Quarter/ Nine months ended December 31,2021

		(₹ in Lakhs)					
SL NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From Operations						
	(a) Interest Income	5.25	5.25	36.42	14.71	107.02	19.92
	(b) Dividend Income	0.93	0.05	0.08	1.29	0.47	1.34
	(c) Sale of Product	13.90	5.98	2.95	30.04	116.84	199.02
	Total Revenue From Operations	20.08	11.28	39.45	46.04	224.33	220.28
2	Other Income	-	0.22	-	0.22	-	0.59
3	Net Gain on Derecognition of Financial Assets or Amortized Cost	-	-	-	-	-	-
4	Net Gain on Reclassification of Financial Asset	-	-	-	-	-	-
5	Total Income	20.08	11.50	39.45	46.26	224.33	220.87
6	Expenses						
	(a) Finance Costs	0.57	0.52	0.90	1.34	2.85	2.16
	(b) Impairment of Financial Instrument	-	-	-	-	-	0.07
	(c) Purchase of Stock In Trade	-	2.84	-	12.62	159.63	159.63
	(d) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	22.63	(12.80)	(12.43)	(13.54)	(77.93)	2.53
	(e) Employees Benefit Expenses	5.75	4.65	6.20	13.50	14.95	28.60
	(f) Depreciation and Amortisation Expenses	0.25	0.25	0.25	0.55	0.75	0.70
	(g) Other Expenses	1.07	1.61	0.74	5.02	3.15	7.91
	Total Expenses	30.27	(2.93)	(4.34)	19.49	103.40	201.60
7	Profit/(Loss) before Exceptional Items tax (5 - 6)	(10.19)	14.43	43.79	26.77	120.93	19.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) Before Tax (7+8)	(10.19)	14.43	43.79	26.77	120.93	19.27
10	Tax Expense						
	1) Current tax	-	-	-	-	-	56.28
	2) Deferred tax	(1.22)	3.84	-	2.62	-	0.13
	Total Tax Expenses	(1.22)	3.84	-	2.62	-	56.41
11	Profit/(Loss) for the period from continuing operations (9 - 10)	(8.97)	10.59	43.79	24.15	120.93	(37.14)
12	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
13	Tax Expenses of Discontinued Operations	-	-	-	-	-	-
14	Profit/(Loss) for the period from discontinuing operations after tax (12-13)	-	-	-	-	-	-
15	Profit/(Loss) for the period (11-14)	(8.97)	10.59	43.79	24.15	120.93	(37.14)
16	Other Comprehensive Income						
	(a)(i) Items that will not be Reclassified to Profit or Loss	(6.19)	23.96	36.54	29.37	53.94	54.63
	(ii) Income Tax Relating to items that will not be Reclassified to Profit or Loss	3.50	(8.12)	(9.50)	(7.63)	(14.03)	(8.45)
17	Total Comprehensive Income for the period (15 + 16)	(11.66)	26.43	70.83	45.89	160.84	9.04
	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	732.00	732.00	732.00	732.00	732.00	732.00
18	Earning Per Equity Share						
	1) Basic	(0.12)	0.14	0.60	0.33	1.65	(0.51)
	2) Diluted	(0.12)	0.14	0.60	0.33	1.65	(0.51)

Notes:

- The above Standalone Financial Results which are published in accordance with the regulation 33 of the Securities and Exchange Board of India (Listing Obligation & Disclosure Requirement) Regulations, 2015 have been reviewed and recommended by Audit Committee and has been approved by the Board of Directors at its Meeting held on Monday, 14th February, 2022. The Financial Results are accordance with Indian Accounting Standard (Ind-AS) as prescribed under Sectin 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Rules, 2016, The Result have been audited by the Statutory Auditors of the Company.
- Provision for Income Tax will be accounted for at the end of the financial year
- No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
- Previous Year figures are regrouped/ reclassified, to confirm to the current period classification.

(Signature)



CHITRAKUT HOLDINGS LTD.

For Chitrakut Holdings Limited

(Signature)
Director

Kailash Chand Saraogi

Director

DIN: 00007512

Place : Kolkata

Date : 14th February, 2022