

SUJALA TRADING & HOLDINGS LIMITED

1A, Grand Lane, 2nd Floor, Room No: 202, Kolkata- 700 012
CIN: L51109WB1981PLC034381, Phone: (91-033) 2236-4330
E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DEC, 2023

Rs. in Lac

Sl No	Particulars	Quarter Ended		Year to date	Year Ended
		31.12.2023	31.12.2022	31.12.2023	31.03.2023
		Unaudited	Unaudited	Unaudited	Audited
1	Income				
a	Revenue from Operations	41.10	142.68	122.68	234.23
b	Other Income	-	-	-	0.44
	Total Revenue (Net)	41.10	142.68	122.68	234.69
2	Expenses				
a	Cost of Material Consumed	-	-	-	-
b	Purchase of stocks-in-Trade	-	-	-	110.00
c	Change in Inventory of FG, Stock-in-Trade and WIP	-	110.14	-	-
d	Employee Benefit Expenses	5.12	5.69	10.44	22.60
e	Depreciation and Amortisation Expenses	0.02	0.07	0.06	0.29
f	Finance Cost	-	-	-	-
g	Other Expenses	2.39	3.19	155.49	87.28
	Total Expenses (Net)	7.53	119.11	172.01	220.17
3	Profit / (Loss) before exceptional items and tax	33.57	23.57	(49.33)	14.52
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before Tax	33.57	23.57	(49.33)	14.52
6	Tax Expenses				
a	1. Current tax	-	-	-	3.70
b	2. Deferred Tax	-	-	-	(0.11)
7	Profit / (Loss) for the period from continuing operations	33.57	23.57	(49.33)	10.95
8	Profit / (Loss) for the period from discontinued operations	-	-	-	-
9	Tax Expenses on discontinued operations	-	-	-	-
10	Profit / (Loss) from discontinued operations after tax	-	-	-	-
11	Profit / (Loss) for the period	* 33.57	23.57	(49.33)	10.93
12	Other Comprehensive Income:				
	(1) Items that will not be classified to profit or loss	-	-	-	-
	(2) Income Tax relating to items that will not be classified to profit or loss	-	-	-	-
	Total comprehensive Income for the Period (comprising Profit / (Loss) and Other Comprehensive Income for the period)	33.57	23.57	(49.33)	10.93
14	Paid-up Equity Share Capital (Face Value of Rs.30/- per share)	572.18	572.18	572.18	572.18
15	Earning per equity share (for continuing operation):				
	(1) Basic	0.58	0.41	(0.86)	0.19
	(2) Diluted	0.58	0.41	(0.86)	0.19
16	Earning per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
17	Earning per equity share (for discontinued and continuing operation):				
	(1) Basic	0.58	0.41	(0.86)	0.19
	(2) Diluted	0.58	0.41	(0.86)	0.19

Notes:

1 The above Financial Results were reviewed by the Audit Committee and taken on record & approved by the Board of Directors at their Meeting held on 14.02.2024

The Company has adopted IND AS as notified by the Ministry of Corporate Affairs and accordingly this Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed u/s 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

2 The Company has only one segment, hence, no separate segment result were given.

3 No Investor complaint was pending either at the beginning or received during the period under review.

Date: 14.02.2024

Place: Kolkata

Sujala Trading & Holdings Limited
For **SUJALA TRADING & HOLDINGS LTD.**

Sankhuyal

Subh
Managing Director
(Managing Director)
DIN: 03060827

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UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DEC, 2023

Balance Sheet at at 31st Dec, 2023

Rs. in Lac

Particulars	As at Dec 31, 2023	As at March 31, 2023
Assets		
Non-Current Assets		
(a) Property, Plant and Equipment	0.14	0.22
(b) Financial Assets		
(i) Investments		
(ii) Loans	2,092.00	2,215.60
(c) Deferred Tax Assets (Net)	0.18	0.18
Current Assets		
(a) Inventories	24.20	24.20
(b) Financial Assets		
(i) Cash and cash equivalents	13.55	2.14
(c) Other Current Assets	22.13	18.05
TOTAL ASSETS	2,152.20	2,260.39
Equity and Liability		
Equity		
(a) Equity Share Capital	572.17	572.17
(b) Other Equity	990.66	1,040.00
Liabilities		
Non-Current Liabilities		
(a) Provisions	9.30	9.30
Current Liabilities		
(a) Financial Liabilities	570.50	629.00
(b) Other current liabilities	1.46	1.82
(c) Provisions	8.11	8.10
TOTAL EQUITY AND LIABILITIES	2,152.20	2,260.39

Date: 14.02.2024

Place: Kolkata

Sujala Trading & Holdings Limited
For SUJALA TRADING & HOLDINGS LTD


Managing Director

Subhadeep Mukherjee
Managing Director
DIN: 03060827



Ref. No. :

Date 14/02/2024

QUARTERLY LIMITED REVIEW REPORT

To
THE AUDIT COMMITTEE
SUJALA TRADING & HOLDINGS LIMITED
1A, Grant Lane, 2nd Floor, Room No.202,
Kolkata - 700012

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter ended 31st December, 2023 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) with the stock exchanges.

This statement is the responsibility of the Company's Management and has been approved by the 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) 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 unaudited financial results prepared in accordance with accounting standards i.e. Ind AS specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 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 Disclosures Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR G C BAFNA & CO
CHARTERED ACCOUNTANTS
Firm Registration No. 0319104E




G. C. BAFNA
PARTNER

KOLKATA,
Date- 14/02/2024

Membership No. 054241
UDIN- 24054241BKCJM3154

HEAD OFFICE