## KHANDELWAL RAY & CO.

CHARTERED ACCOUNTANTS

15/15, SARSOONA BANERJEE PARA ROAD SARSOONA, KOLKATA - 700 061

Phone: 2243-8018 E-mail: khand.ray@hotmail.com

Limited Review Report on Unaudited Financial Results of New Chumta Tea Co. Ltd for the Quarter Ended 30<sup>th</sup> June, 2024 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To The Board of Directors of M/s. New Chumta Tea Company Limited,

We have reviewed the accompanying unaudited financial results of **New Chumta Tea Co. Ltd** ("the Company") for the quarter ended 30<sup>th</sup> June,2024 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July,2016.

The Preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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 (ICAI). 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 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 stated above, nothing has come to our attention that causes us to believe that accomparying statement, prepared in accordance with applicable accounting Standards as prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

15 / 15 Sarsoona Banerjee Para Road, Sarsonna, Kolkata 700061. The day of 14<sup>th</sup> August, 2024. Kolkata Control

For Khandelwal Ray & Co. Chartered Accountants (Registration No. 302035E)

> Pinaki Sarkar Partner Membership No. 051449

## NEW CHUMTA TEA COMPANY LIMITED

Mcleod House, 3,Netaji Subhash Road,Kolkata - 700 001
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30TH JUNE '2024

STATEMENT OF UNAUDITED FINANCIAL RESULTS I		QUARTER ENDED		
Particulars	Current 3 months ended 30.06.2024	Preceding 3 months ended 31.03.2024 Amount(')	Corresponding 3months ended in the previous year 30.06.2023  Amount(`)	As at 31st March'2024  Amount(')
	Amount(`)			
(1)Revenue from operations		2.00	0.00	47.46
Sale of goods/ Income from operations		0.00	1.1540.74300	17.16
Other Operating income	57.88		52.50	82.24
Total Income	57.88	49.32	0.00	99.40
(2) EXPENSES: Purchases of Tea	0.00			15.76
Changes in inventories of finished goods	0.00		The state of the s	.00
Employees benefit expense	21.56	100000000000000000000000000000000000000	100000	127.60 6.49
Finance Cost	0.80	57.545	C-1783	9.23
Depriciation and amortization expense	0.65 22.67	100000000000000000000000000000000000000	1,000 50	
Other Expenses Total expenses	45.68	7774477000		220.05
Total expenses				
3) Profit/(Loss) before Tax before exceptional items	12.20	-21.65	-37.18	-120.64
(4) Exceptional items			0.00	1285.94
(5)Profit /Loss before tax (3-4)	12.20	-21.65	-37.18	1165.30
(6)Tax expenses	0.00	0.00	0.00	0.00
(7) Profit for the Year (5-6)	12.20	-21.65	-37.18	1165.30
(8) Other Comprehensive Income Items that will not be reclassified to statement of Profit or loss Investments In Fair value measured through OCI	231.72	-5.30		50.118675
'Income tax relating to above items	0.00	-34.37	10.41	34.37
Earning per Equity share- in face value	OH 9 1/2/2	0.000.000		
- Basic	11.40	M 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3100.0	
- Diluted	11.40	-2.86	-1.74	59.27

## Notes:

- The above Unaudited financial results have been duly reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14.08.2024
- 2. No Provision has been made for Income Tax , Defferred Tax & other Necessary provisions will be made at year end.
- 3. The Company operates in one reportable statement only.
- 4. Previous period's/year's figures have been regrouped or rearrange, whereever necessary
- 5. Above financial results have been prepared in accordance with the recognition and measurement priciples laid down in the Ind AS 34 interim financial reporting prescribed under section 133 of the companies act 2013 read with relevant rule issued thereunder and the other accounting principles generally accepted in india.

For, New Chumta Tea Company Limited

Sharad Bajoria Executive Chairman DIN :- 00685230