

Limited Review Report on Unaudited Financial Results of New Chumta Tea Co. Ltd for the Quarter & Nine month ended 31st December, 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 & nine month ended 31st December, 2024 together with notes thereon (herein after referred to as "the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation"), as amended, ("the Listing Regulation").

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, in their meeting held on 14th February, 2025 has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standards 34 'Interim Financial Reporting' ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report 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," specified under Section 143(10) of the Companies Act, 2013. 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.

The company's main activities in nature of NBFC accordingly they are required to compliant the necessary regulation in this regard.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying 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 there under 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.

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



15 / 15 Sarsoona Banerjee Para Road,
Sarsonna, Kolkata 700061.
The day of 14th February, 2025.

Pinaki Sarkar
Partner
Membership No. 051449

NEW CHUMTA TEA COMPANY LIMITED

Mcleod House, 3, Netaji Subhash Road, Kolkata - 700 001

STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED ON 31ST DEC.'2024

Rupees in lacs

Particulars	Three Months Ended			Nine Month Ended		Year Ended
	As at 31st Dec.'2024	As at 30th Sept.'2024	As at 31st Dec.'2023	As at 31st Dec.'2024	As at 31st Dec.'2023	As at 31st Mar.'2024
	Amount(')	Amount(')	Amount(')	Amount(')	Amount(')	Amount(')
(1) Revenue from operations						
Sales / Income from operations	248.53	181.45	0.00	774.00	17.16	17.16
Other Operating income	59.82	77.31	20.50	158.44	32.92	82.24
Total Income	308.35	258.75	20.50	932.44	50.08	99.40
(2) EXPENSES:						
Changes in Inventories	101.10	(105.93)	0.00	(75.57)	0.00	0.00
Purchases	122.28	304.67	0.00	805.14	15.76	15.76
Employees benefit expense	21.90	20.67	25.81	64.13	76.26	127.60
Finance Cost	0.61	1.07	0.01	2.48	4.37	6.49
Depreciation and amortization expense	3.56	0.65	1.78	4.86	5.33	9.23
Other Expenses	40.59	27.10	18.38	90.36	47.35	60.97
Total expenses	290.04	248.22	45.98	891.40	149.07	220.05
3) Profit/(Loss) before Tax before exceptional items	18.31	10.53	(25.48)	41.04	(98.99)	-120.64
(4) Exceptional items			1285.94		1285.94	1285.94
(5) Profit /Loss before tax (3-4)	18.31	10.53	1260.46	41.04	1186.95	1165.30
(6) Tax expenses						0.00
(7) Profit for the Year (5-6)	18.31	10.53	1260.46	41.04	1186.95	1165.30
(8) Other Comprehensive Income						
Items that will not be reclassified to statement of Profit or loss	(85.29)	124.28	84.16	270.70	142.78	137.48
Investments In Fair value measured through OCI						34.38
Income tax relating to above items						
Other comprehensive income (net of tax)	(85.29)	124.28	84.16	270.70	142.78	103.11
Total comprehensive income (net of tax)	(66.98)	134.80	1344.62	311.75	1329.73	1268.40
Earning per Equity share- in face value						
- Basic	(3.13)	6.30	62.83	14.57	55.46	59.27
- Diluted	(3.13)	6.30	62.83	14.57	55.46	59.27

Significant accounting policies

- The above unaudited results have duly reviewed by the Audit Committee and Board of Directors at their meeting held on 14.02.2025
- Provisions of Income Tax, Gratuity, Deferred tax liability will be made at year end of financial Year
- Non of the Investors, Complain are pending or received and disposed of during the quarter
- Previous period's/year's figures have been regrouped or rearranged, wherever necessary.

For Behalf of Board of Directors
NEW CHUMTA TEA CO.LTD.

(Signature)

Sri Sharad Bajoria
DIRECTOR
DIN- 00685230



Kolkata, 14th day of February, 2025

UDIN - 25051449BMOTRF8501