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<u>Limited Review Report on unaudited 3rd Quarter and Nine Months ended Financial Results of Raghunath Prasad Phoolchand Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.</u>

To, The Board of Directors Raghunath Prasad Phoolchand Limited CIN: L27109WB1966PLC026970 135, Canning Street, Kolkata – 700 001

- 1. We have reviewed the accompanying Statement of unaudited standalone Financial Results of **Raghunath Prasad Phoolchand Limited** ("the company") for the 3rd Quarter and Nine months ended 31st December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.
- 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.
- 4. 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.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standard 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 Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L.K. BOHANIA & CO. Chartered Accountants Firm Registration No.317136E

> (Vikash Mohata) Partner Membership No – 304011

Place: Kolkata.

Date: 7th day of February, 2022

UDIN: - 22304011AAQHGU7690

RAGHUNATH PRASAD PHOOLCHAND LIMITED

CIN: L27109WB1966PLC026970

Regd.Office: 135, Canning Street, Kolkata-700001.

E-mail:rppltd@rediffmail.com: Website: www.rpplimited.com
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2021

PAR	PARTICULARS	Quarter Ended			Nine Months Ended		Rupees in thousand Year Ended 31-03-2021
	7,41,11000,410	31-12-2021 30-09-2021 31-12-2020					
		(Unaudited)	(Unaudited)				(Audited)
1	Revenue from Operations	-		-	-	-	
2	Other Income		*	-	-	-	-
	Total Income (1+2)			-	•	-	
3	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	
	(b) Purchases of stock-in-trade	2	-	se	1.02	-	-
	(c) Changes in inventories of finished goods,		-	:-			-
	Stock-in-trade and Work-in-progress						
	(d) Employee Benefits Expense	42.00	42.00	42.00	126.00	126.00	168.00
	(e) Finance Costs	_		-	-		(<u>\$</u> 5)
	(f) Depreciation and Amortisation expenses		-	-	-	-	_
	(g) Other Expenses	30.33	69.55	46.75	98.28	114.70	162.44
	Total Expenses	72.33	111.55	88.75	224.28	240.70	330.44
4	Profit/(Loss) before Exceptional Items and tax						
	(1+2-3)	(72.33)	(111.55)	(88.75)	(224.28)	(240.70)	(330.44)
5	Exceptional items	-	-	-	-	-	-
6	Profit/(Loss) before tax (4-5)	(72.33)	(111.55)	(88.75)	(224.28)	(240.70)	(330.44)
7	Tax Expenses	(1-1-1-)	((000)	(== ::==)	(=)	(000111)
	(a) Current Tax			-	-	_	_
	(b) MAT Credit			_	-	-	_
	(c) Deferred Tax Assets	2 Late 1				_	
	(d) Income Tax for earlier years					-	
	Total Tax Expense						
	Net Profit/(Loss) after tax (6-7)	(72.33)	(111.55)	(88.75)	(224.28)	(240.70)	(330.44)
9	Other Comprehensive Income/(Loss)(net of tax		(111.55)	(00.75)	(224.20)	(240.70)	(330.44)
	(a) Items that will not be reclassified to profit or loss	, -	-				*
	- Income Tax relating to the item that will not be				_		
	reclassified to profit or loss	-		-	-	-	-
	(b) Items that will be reclassified to profit or loss		-	-	-	-	-
	- Income Tax relating to the item that will be reclassified to						
	profit or loss	-	-	-	-	-	•
	Total Other Comprehensive Income/(Loss) for	1.57					
	the period (net of tax)	-	-	-	-	• -	-
	Total Comprehensive Income/(Loss) for the	(72.33)	(111.55)	(88.75)	(224.28)	(240.70)	(330.44)
	period (comprising Profit / (Loss) and other						
	comprehensive income for the preiod) (8+9)						
11	Paid up Equity Share Capital	249.50	249.50	249.50	249.50	249.50	249.50
	(Face Value of the Share Rs.10/- each)						
12	Other Equity		-	-		10-50	(6,613.59)
13	Earnings Per Share (Weighted)						
	(of Rs.10/- each)						
	(a) Basic	(0.29)	(0.45)	(0.36)	(0.90)	(0.96)	(1.32)
	(b) Diluted	(0.29)	(0.45)	(0.36)	(0.90)	(0.96)	(1.32)

Note: 1 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 7th February, 2022. The Limited Review for the quarter ended 31st December, 2020 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulations, 2015.

- 2 The Company operates mainly in one business segment viz. Trading Business
- 3 With a view to conserve resources, your directors do not recommend any divided for the reported financial year.
- 4 Previous periods figures have been regrouped so as to conform to those of the current period.

Date: 7th February, 2022

Place: Kolkata.



FOR AND ON BEHALF OF THE BOARD

VINOD KUMAR JHUNJHUNWALA MANAGING DIRECTOR

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