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<u>Limited Review Report on quarterly unaudited Financial Results of Raghunath Prasad Phoolchand Limited for the 3<sup>rd</sup> Quarter and Nine Months ended 31<sup>st</sup> December 2022 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 3<sup>rd</sup> Quarter and Nine months ended 31<sup>st</sup> December, 2022 ("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

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(Vikash Mohata) Partner

Membership No - 304011

Place: Kolkata

Date: 1st day of February, 2023

UDIN: 33304011BGSYCD1181

## 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, 2022

PARTI Rupees in thousand **PARTICULARS** Year Ended Nine Months Ended Quarter Ended 31-03-2022 31-12-2022 | 30-09-2022 | 31-12-2021 | 31-12-2022 | 31-12-2021 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) Revenue from Operations Other Income 2 Total Income (1+2) . • Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, Stock-in-trade and Work-in-progress 168.00 126.00 126.00 (d) Employee Benefits Expense 42.00 42.00 42.00 (e) Finance Costs (f) Depreciation and Amortisation expenses 98.28 151.32 (g) Other Expenses 31.95 30.33 96.77 21.03 224.28 319.32 73.95 72.33 222.77 **Total Expenses** 63.03 Profit/(Loss) before Exceptional Items and tax (319.32)(224.28)(73.95)(72.33)(222.77)(63.03)(1+2-3)5 Exceptional items (319.32)(224.28)(73.95)(72.33)(222.77)(63.03)6 Profit/(Loss) before tax (4-5) 7 Tax Expenses (a) Current Tax (b) MAT Credit (c) Deferred Tax Assets (d) Income Tax for earlier years **Total Tax Expense** (319.32)(224.28)(63.03)(73.95)(72.33)(222.77)Net Profit/(Loss) after tax (6-7) Other Comprehensive Income/(Loss)(net of tax) (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 the period (net of tax) 10 Total Comprehensive Income/(Loss) for the (63.03)(73.95)(72.33)(222.77)(224.28)(319.32)period (comprising Profit / (Loss) and other comprehensive income for the preiod) (8+9) 249.50 249.50 249.50 249.50 249.50 249.50 11 Paid up Equity Share Capital (Face Value of the Share Rs.10/- each) (6,932.91)12 Other Equity 13 Earnings Per Share (Weighted) (of Rs.10/- each) (0.29)(0.89)(0.90)(0.25)(0.30)(1.28)Basic (a) (0.29)(0.89)(0.90)(0.30)(1.28)(0.25)Diluted (b)

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 1st February, 2023. The Limited Review for the quarter ended 31st December, 2022 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: 1st February, 2023

Place: Kolkata.





FOR AND ON BEHALF OF THE BOARD

VINOD KUMAR JHUNJHUNWALA MANAGING DIRECTOR

DIN - 00238552