

CEETA

INDUSTRIES LIMITED

(CIN : L15100KA1984PLC021494)

HEAD OFFICE : Saraf House, 4/1 Red Cross Place,
3rd Floor, Kolkata - 700 001, W.B., India.
Tel.: 91-33-2262 8062 / 8063, Fax : 91-33-2262 8046
E-mail : kolkata@ceeta.com, Website : www.ceeta.com

Ref.: CIL/ KOL/061

Date: 10.08.2022

To,
BSE Ltd
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sirs,

Sub: Outcome of Board Meeting held on 10.08.2022.

Ref: SCRIP Code 514171.

This is to inform that the Board of Directors of the Company, at their meeting held today has inter-alia approved the unaudited financial results of the Company along with the Limited Review Report for the quarter ended on 30th June, 2022.

The said Unaudited Financial Results along with the Limited Review Report issued by Statutory Auditors of the Company are enclosed herewith.

Kindly take the same on record.

Thanking you,

Yours Faithfully

For Ceeta Industries Ltd

Smally Agarwal
Smally Agarwal
Company Secretary



Enclosed: As stated



Regd. Office :
Plot No. 34-38, KIADB Industrial Area, Sathyamangala, Tumkur-572104, Karnataka, India, Tel.: 91-816-2212686/2687, Fax: 91-816-2211352/1204, E-mail : accounts@ceeta.com
Bangalore Office : No. 34, 2nd Floor, Gold Coin Building 1, Meanee Avenue Road, Ulsoor, Bangalore - 560042, India. Ph.: 080-48511585/586, E-mail : ceeta.blr@gmail.com

An ISO 9001:2000
Certificate Company

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(CIN: L15100KA1984PLC021494)

REGD. OFFICE : PLOT NO.34-38, KIADB INDUSTRIAL AREA,
SATHYAMANGALA, TUMKUR - 572 104, KARNATAKA. Ph.- 91-816-2970 239
Email - kolkata@ceeta.com, Website - www.ceeta.com

(Rs. - in Lakh)

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2022

SL. NO	PARTICULARS	Quarter ended			Year ended
		30/06/2022 Un-audited	31/03/2022 Audited	30/06/2021 Un-audited	31/03/2022 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1	Revenue from Operations	-	52.23	10.87	83.10
2	Other Income	47.65	65.20	42.72	249.36
3	TOTAL INCOME (a+b)	47.65	117.43	53.59	332.46
4	Expenses:				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of Material-in-trade	-	35.71	-	39.70
	c) Change in inventories of finished goods/ WIP	-	-	2.69	16.97
	d) Employees benefit expenses	22.80	22.17	14.74	69.94
	e) Finance Cost	-	0.11	1.68	2.78
	f) Depreciation and amortisation expenses	4.03	3.58	2.89	12.89
	g) Other Expenses	55.87	50.28	16.63	122.56
	TOTAL EXPENSES	82.70	111.85	38.63	264.84
5	Profit/ (Loss) before exceptional Items and Tax (3-4)	(35.05)	5.58	14.96	67.62
6	Exceptional Items [Income/ (Expenses)]	-	(6.14)	-	(6.14)
7	Profit/(Loss) before Tax (5+6)	(35.05)	(0.56)	14.96	61.48
8	Tax Expenses				
	a) Current Tax (net of MAT credit entitlement)	-	0.93	2.33	17.06
	b) Deferred Tax	-	(3.57)	-	(3.57)
	c) Income tax for earleir year	-	-	-	-
	Total Tax Expenses (Net of Reversals)	-	(2.64)	2.33	13.49
9	Profit/ (Loss) after Tax for the period (7-8)	(35.05)	2.08	12.63	47.99
10	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to Profit and Loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to PL	-	-	-	-
	(B) (i) Items that will not be reclassified to Profit and Loss				
	(a) Investments through Other Comprehensive Income	0.17	1.77	4.73	28.05
	(ii) Income tax relating to items that will not be reclassified to PL	(0.03)	(0.27)	(0.74)	(5.00)
	Other Comprehensive Income	0.14	1.50	3.99	23.05
11	Total Comprehensive Income for the period (9+10)	(34.91)	3.58	16.62	71.04
12	Paid up Equity Share Capital (Face Value Re.1/- per sh.)	145.024	145.024	145.024	145.024
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,587.80
14	Earning Per Share (EPS) (of Re. 1/- each)				
	Basic and Diluted (not annualised for the quarter)- Rs.	(0.24)	0.01	0.09	0.33



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(Rs. - in Lakh)

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
SL. NO	PARTICULARS	Quarter ended			Year ended
		30/06/2022 Un-audited	31/03/2022 Audited	30/06/2021 Un-audited	31/03/2022 Audited
(1)	(2)	(3)	(4)	(5)	(6)
I	Segment Revenue				
	(a) Granite	14.76	73.40	-	97.79
	(b) Other Operations	32.89	44.33	53.59	234.67
	Total Revenue	47.65	117.73	53.59	332.46
II	Segment Result (before Interest and Tax)				
	(a) Granite	(39.74)	(16.92)	(13.66)	(54.90)
	(b) Other Operations	(0.38)	(4.53)	7.76	8.13
		(40.12)	(21.45)	(5.90)	(46.77)
	Less : (i) Net Interest Paid / (Received)	(30.51)	(43.33)	(33.23)	(159.61)
	(ii) Un-allocable Expenses net of un-allocable Income	25.44	22.44	12.37	51.36
	Total Profit before Tax	(35.05)	(0.56)	14.96	61.48
III	Capital Employed (Segment Assets - Segment Liabilities)				
	(a) Granite	1,222.63	521.24	96.32	521.24
	(b) Other Operations	10.47	10.84	12.37	10.84
	(c) Unallocable Net Assets / (Liabilities)	1,679.08	2,200.74	2,468.94	2,200.74
	Total	2,912.18	2,732.82	2,577.63	2,732.82

- Notes:**
- The above financial results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated July 5, 2016 and subsequent amendments.
 - The above results have been reviewed by Audit Committee and subsequently taken on record by the Board of Directors at its meeting held on 10th August, 2022.
 - Previous period's figures have been regrouped/rearranged to the extent necessary, to conform to current period's classifications.
 - The Statutory Auditors of the Company have conducted limited review on these results and the report does not have any impact on the above "Results and Notes" for the quarter ended 30th June, 2022.

For Ceeta Industries Limited

Sd/-

K.M. Poddar

Managing Director (DIN-00028012)

Place : Kolkata
Dated : 10.08.2022



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As per ISO 9001:2000
Certified Company

Review report to **CEETA INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **CEETA INDUSTRIES LIMITED** for the period ended 30th June, 2022. 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 of the Statement in accordance with the Standard on Review Engagements (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 provides 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 applicable accounting standards 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 10.08.2022



For Ruwatia & Associates
Chartered Accountants



(CA Mukesh Kumar Ruwatia)
Proprietor
Membership No.060231
UDIN: 22060231AOSGJR2219