

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/035

Date: 30.05.2022

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

Dear Sirs,

Sub: Outcome of Board Meeting held on 30.05.2022.

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 Audited Financial Results of the Company along with Audit Report for the quarter and year ended on 31st March, 2022.

Please find enclosed the audited financial results for the year ended March 31, 2022 along with Auditors' report (with unmodified opinion) issued by M/s Ruwatia & Associates, Statutory Auditors of the Company. Also enclosed herewith the declaration of unmodified opinion on the financial results of the Company for the financial year ended March 31, 2022.

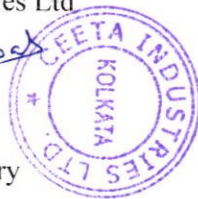
Kindly take the same on record.

Thanking you,

Yours Faithfully

For Ceeta Industries Ltd

Smally Agarwal
Smally Agarwal
Company Secretary



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, Meaneer Avenue Road, Ulsoor, Bangalore - 560042, India. Ph.: 080-48511585/586, E-mail : ceeta.blr@gmail.com



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(Rs. In Lakhs)						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2022						
SL. NO	PARTICULARS	Quarter ended			12 months ended	
		31-03-2022 Audited	31-12-2021 Un-audited	31-03-2021 Audited	31-03-2022 Audited	31-03-2021 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Revenue from Operation	52.23	-	65.52	83.10	147.06
2	Other Income	65.20	73.07	46.07	249.36	214.49
3	TOTAL REVENUE (1+2)	117.43	73.07	111.59	332.46	361.55
4	Expenses:					
	a) Cost of Raw material consumed	-	-	17.52	-	57.83
	b) Purchase of Stock-in- Trade	35.71	-	17.55	39.70	51.28
	c) Change in Inventories of Finished Goods/ WIP	-	-	15.27	16.97	(14.51)
	d) Employees Benefit expenses	22.17	15.93	28.68	69.94	63.77
	e) Finance Costs	0.11	-	1.75	2.78	8.11
	f) Depreciation and amortisation expenses	3.58	3.22	2.53	12.89	10.25
	g) Other Expenses	50.28	33.20	33.65	122.56	125.20
	TOTAL EXPENSES	111.85	52.35	116.95	264.84	301.93
5	Profit/ (Loss) from operation before exceptional Items and Tax (3±4)	5.58	20.72	(5.36)	67.62	59.62
6	Exceptional Items- Provision for Doubtful debts	6.14	-	6.14	6.14	6.14
7	Profit/(Loss) before Tax (5±6)	(0.56)	20.72	(11.50)	61.48	53.48
8	Tax Expenses					
	a) Current Tax	0.93	5.39	(3.39)	17.06	8.34
	b) Deferred Tax	(3.57)	-	-	(3.57)	(1.59)
	c) Income tax for earlier year	-	-	-	-	-
9	Net Profit/(Loss) for the period after Tax	2.08	15.33	(8.11)	47.99	46.73
10	Other Comprehensive Income (Net of Tax)					
	(A)(i) Items that will not be reclassified to Profit and Loss					
	(a) Equity Instruments through Other Comprehensive Income	1.77	(22.39)	-	28.05	-
	(ii) Income tax relating to items that will not be reclassified to PL	(0.27)	3.49	-	(5.00)	-
	(B) (i) Items that will be reclassified to Profit and Loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to PL	-	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	3.58	(3.57)	(8.11)	71.04	46.73
12	Paid up Equity Share Capital (Face Value Re.1/-)	145.024	145.024	145.024	145.024	145.024
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2,587.80	2,419.98
14	Earning Per Share (EPS) (of Re. 1/- each)					
	Basic and Diluted (not annualised)	0.01	0.11	(0.06)	0.33	0.32

(Rs. In Lakhs)						
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I	Segment Revenue					
	(a) Granite Division	73.40	2.64	29.11	97.79	105.16
	(b) Other Operations	44.33	70.43	82.48	234.97	256.39
	Total Revenue	117.73	73.07	111.59	332.76	361.55
II	Segment Result (before Interest and Tax)					
	(a) Granite Division	(16.92)	(26.30)	(29.77)	(54.90)	(38.62)
	(b) Other Operations	(4.53)	(0.44)	(0.52)	8.13	6.31
	Less : (i) Interest Paid / (Received) (net)	(21.45)	(26.74)	(30.29)	(46.77)	(32.31)
	(ii) Un-allocable Expense (net of unallocable income)	(43.33)	(43.18)	(37.43)	(159.61)	(162.32)
	Total Profit before Tax	(0.56)	20.72	(11.50)	61.48	53.48
III	Capital Employed (Segment Assets - Liabilities)					
	(a) Granite	521.24	427.16	118.03	521.24	118.03
	(b) Other Operations	10.84	10.78	12.19	10.84	12.19
	(c) Unallocable Net Assets / (Liabilities)	2,200.74	2,284.48	2,434.78	2,200.74	2,434.78
	Total	2,732.82	2,722.42	2,565.00	2,732.82	2,565.00



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