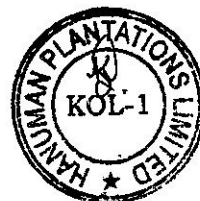


HANUMAN PLANTATIONS LIMITED
CIN : L01409 WB 1981 PLC 033909

Regd. Office : NICO HOUSE, BLOCK 'C', 5th FLOOR, 2, HARE STREET, KOLKATA - 700001
Tel : +91-33-2248-0564, 2248-8913, Website : www.jajuriassam.com, E-mail : hanuplantkol@gmail.com
Statement of Audited Financial Results for the Quarter and for the year ended 31st March, 2022

| PART - I | | (figures in Rs.lakh) | | | | | |
|----------|--|------------------------------|---|--|---|---|-----------------------------------|
| Sr.-No. | Particulars | 3 months ended 31/03/2022 | Corresponding 3 months ended 31/12/2021 | Corresponding 3 months ended 31/03/2021 in the previous year | Yeartodate for the current period ended 31/03/2022 | Year to date figures for the previous period ended 31/03/2021 | Previous year ended 31/03/2021 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) | (Audited) |
| 1 | Income | | | | | | |
| | a. Revenue From Operation | 242.45 | 579.03 | 181.04 | 1,636.00 | 1,862.30 | 1,862.30 |
| | b. Other Income | - | - | - | 0.001 | 0.01 | 0.01 |
| | Total Income | 242.45 | 579.03 | 181.04 | 1,636.00 | 1,862.31 | 1,862.31 |
| 2 | Expenses | | | | | | |
| | a. Cultivation Expenses | 41.19 | 77.37 | 19.62 | 205.89 | 196.20 | 196.20 |
| | b. Plucking & Manufacturing Expenses | 41.21 | 100.98 | 22.15 | 258.82 | 221.54 | 221.54 |
| | c. Employee Benefits Expenses | 38.59 | 135.76 | 27.80 | 335.87 | 278.04 | 278.04 |
| | d. Material Consumed | 49.51 | 148.52 | 73.90 | 495.08 | 739.02 | 739.02 |
| | e. Change in Inventories of Finished Goods | (2.01) | (6.02) | 1.89 | (20.08) | 18.93 | 18.93 |
| | f. Finance Costs | 3.01 | 9.03 | 4.78 | 30.09 | 47.80 | 47.80 |
| | g. Depreciation and Amortisation Expenses | 22.82 | - | 23.51 | 22.82 | 23.51 | 23.51 |
| | h. Other Expenses | 43.93 | 112.34 | 32.56 | 294.77 | 325.61 | 325.61 |
| | Total Expenses | 238.25 | 577.98 | 206.23 | 1,623.26 | 1,850.64 | 1,850.64 |
| 3 | Profit / (Loss) before exceptional and extraordinary Items and Tax (1-2) | 4.20 | 1.06 | (25.19) | 12.74 | 11.67 | 11.67 |
| 4 | Exceptional Items | | | | | | |
| | Profit/(Loss) on sale of Fixed Assets | - | - | - | - | - | - |
| | Profit/(Loss) on sale of Investments - LTCC/LTCL | 2.11 | - | - | 2.11 | - | - |
| | Profit/(Loss) on sale of Investments - STCG | - | - | - | - | - | - |
| 5 | Profit / (Loss) before extraordinary Items and Tax (3 - 4) | 6.31 | 1.06 | (25.19) | 14.85 | 11.67 | 11.67 |
| 6 | Extraordinary Items | - | - | - | - | - | - |
| 7 | Profit/(Loss) before Tax (5- 6) | 6.31 | 1.06 | (25.19) | 14.85 | 11.67 | 11.67 |
| 8 | Tax Expense | | | | | | |
| | a. Current Tax | - | - | - | - | - | - |
| | b. Deferred Tax | (1.51) | - | (0.27) | (1.51) | (0.27) | (0.27) |
| | c. Tax adjustment for Earlier Years | - | - | - | - | - | - |
| | d. Total Tax Expenses | (1.51) | - | (0.27) | (1.51) | (0.27) | (0.27) |
| 9 | Net Profit / (Loss) after Taxes (7- 8) | 4.80 | 1.06 | (25.45) | 13.34 | 11.40 | 11.40 |
| 10 | Other comprehensive income (Net of tax) Items that will not be reclassified to profit or loss | | | | | | |
| | a. Re-measurement of the Defined Benefit Plans | - | - | - | - | - | - |
| | b. profit or loss | - | - | - | - | - | - |
| 11 | Total other comprehensive income (Net of tax) | - | - | - | - | - | - |
| 12 | Total comprehensive income for the period (9+11) | 4.80 | 1.06 | (25.45) | 13.34 | 11.40 | 11.40 |
| 13 | Paid-up Equity Share Capital (Face value of Rs.10/-each) | 48.00 | 48.00 | 48.00 | 48.00 | 48.00 | 48.00 |
| 14 | Reserves excluding Revaluation Reserves | - | - | - | - | - | - |
| 15 | Earning Per Share (EPS) | | | | | | |
| | Basic(in Rs.) Not annualised | - | - | - | - | - | - |
| | Diluted (in Rs.) Not annualised | 1.00 | 0.22 | (5.30) | 2.78 | 2.38 | 2.38 |



For HANUMAN PLANTATIONS LIMITED

Kiran Shaw,
Company Secretary