

**HANUMAN PLANTATIONS LIMITED**

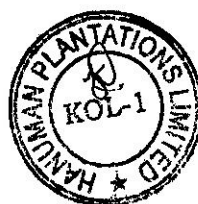
**CIN : L01409 WB 1981 PLC 033909**

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Statement of Unaudited Financial Results for the Quarter and for the year ended 30th June, 2022

PART - I		(figures in Rs.lakh)					
Sr.No.	Particulars	3 months ended 30/06/2022	Corresponding 3 months ended 31/03/2022	Corresponding 3 months ended 30/06/2021 in the previous year	Yeartodate for the current period ended 30/06/2022	Year to date figures for the previous period ended 30/06/2021	Previous year ended 31/03/2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	a. Revenue From Operation	248.52	242.45	290.66	248.52	290.66	1,636.00
	b. Other Income	-	-	-	-	-	0.001
	<b>Total Income</b>	<b>248.52</b>	<b>242.45</b>	<b>290.66</b>	<b>248.52</b>	<b>290.66</b>	<b>1,636.00</b>
2	<b>Expenses</b>						
	a. Cultivation Expenses	80.16	41.19	34.18	80.16	34.18	205.89
	b. Plucking & Manufacturing Expenses	93.98	41.21	38.04	93.98	38.04	258.82
	c. Employee Benefits Expenses	65.93	38.59	38.97	65.93	38.97	335.87
	d. Material Consumed	116.68	49.51	123.77	116.68	123.77	495.08
	e. Change in Inventories of Finished Goods	(189.05)	(2.01)	(5.02)	(189.05)	(5.02)	(20.08)
	f. Finance Costs	0.21	3.01	7.52	0.21	7.52	30.09
	g. Depreciation and Amortisation Expenses	-	22.82	-	-	-	22.82
	h. Other Expenses	72.73	43.93	49.76	72.73	49.76	294.77
	<b>Total Expenses</b>	<b>240.65</b>	<b>238.25</b>	<b>287.21</b>	<b>240.65</b>	<b>287.21</b>	<b>1,623.26</b>
3	<b>Profit / (Loss) before exceptional and extraordinary Items and Tax (1-2)</b>	<b>7.87</b>	<b>4.20</b>	<b>3.45</b>	<b>7.87</b>	<b>3.45</b>	<b>12.74</b>
4	<b>Exceptional Items</b>						
	Profit/(Loss) on sale of Fixed Assets	-	-	-	-	-	-
	Profit/(Loss) on sale of Investments - LTCL/LTCL	-	2.11	-	-	-	2.11
	Profit/(Loss) on sale of Investments - STCG	-	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary Items and Tax (3 - 4)</b>	<b>7.87</b>	<b>6.31</b>	<b>3.45</b>	<b>7.87</b>	<b>3.45</b>	<b>14.85</b>
6	<b>Extraordinary Items</b>	-	-	-	-	-	-
7	<b>Profit/(Loss) before Tax (5- 6)</b>	<b>7.87</b>	<b>6.31</b>	<b>3.45</b>	<b>7.87</b>	<b>3.45</b>	<b>14.85</b>
8	<b>Tax Expense</b>						
	a. Current Tax	-	-	-	-	-	-
	b. Deferred Tax	-	(1.51)	-	-	-	(1.51)
	c. Tax adjustment for Earlier Years	-	-	-	-	-	-
	d. Total Tax Expenses	-	(1.51)	-	-	-	(1.51)
9	<b>Net Profit / (Loss) after Taxes (7- 8)</b>	<b>7.87</b>	<b>4.80</b>	<b>3.45</b>	<b>7.87</b>	<b>3.45</b>	<b>13.34</b>
10	<b>Other comprehensive income (Net of tax) Items that will not be reclassified to profit or loss</b>						
	a. Re-measurement of the Defined Benefit Plans	-	-	-	-	-	-
	b. profit or loss	-	-	-	-	-	-
11	<b>Total other comprehensive income (Net of tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
12	<b>Total comprehensive income for the period (9+11)</b>	<b>7.87</b>	<b>4.80</b>	<b>3.45</b>	<b>7.87</b>	<b>3.45</b>	<b>13.34</b>
13	<b>Paid-up Equity Share Capital ( Face value of Rs.10/-each )</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>
14	<b>Reserves excluding Revaluation Reserves</b>						
15	<b>Earning Per Share (EPS)</b>						
	Basic( in Rs.) Not annualised	-	-	-	-	-	-
	Diluted ( in Rs.) Not annualised	1.64	1.00	0.72	1.64	0.72	2.78



For HANUMAN PLANTATIONS LIMITED

Kiran Shaw  
Company Secretary