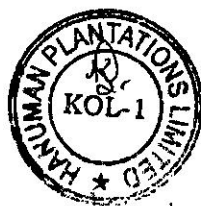


HANUMAN PLANTATIONS LIMITED

CIN : L01409 WB 1981 PLC 033909

Regd. Office : NICCO 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 Unaudited Financial Results for the Quarter and for the year 31st December, 2022

PART - I		(figures in Rs.lakh)					
Sr. No.	Particulars	3 months ended 31/12/2022	Corresponding 3 months ended 30/09/2022	Corresponding 3 months ended 31/12/2021 in the previous year	Yeartodate for the current period ended 31/12/2022	Year to date figures for the previous period ended 31/12/2021	Previous year ended 31/03/2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	a. Revenue From Operation	526.43	607.75	579.03	1,382.70	1,393.55	1,636.00
	b. Other Income	0.02	0.014	-	0.04	0.001	0.001
	Total Income	526.45	607.76	579.03	1,382.74	1,393.55	1,636.00
2	Expenses						
	a. Cultivation Expenses	59.38	99.21	77.37	238.76	164.71	205.89
	b. Plucking & Manufacturing Expenses	101.26	155.33	100.98	350.57	217.60	258.82
	c. Employee Benefits Expenses	68.31	138.84	135.76	273.08	297.28	335.87
	d. Material Consumed	153.78	191.84	148.52	462.31	445.57	495.08
	e. Change in Inventories of Finished Goods	0.88	(186.38)	(6.02)	(374.54)	(18.07)	(20.08)
	f. Finance Costs	7.73	15.80	9.03	23.74	27.08	30.09
	g. Depreciation and Amortisation Expenses	-	-	-	-	-	22.82
	h. Other Expenses	126.14	183.03	112.34	381.89	250.84	294.77
	Total Expenses	517.49	597.67	577.98	1,355.81	1,385.01	1,623.26
3	Profit / (Loss) before exceptional and extraordinary items and Tax (1-2)	8.96	10.10	1.06	26.93	8.54	12.74
4	Exceptional Items						
	Profit/(Loss) on sale of Fixed Assets	-	-	-	-	-	-
	Profit/(Loss) on sale of Investments - LTCG/(LTCL)	-	-	-	-	-	2.11
	Profit/(Loss) on sale of Investments - STCG	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and Tax (3 - 4)	8.96	10.10	1.06	26.93	8.54	14.85
6	Extraordinary Items	-	-	-	-	-	-
7	Profit/(Loss) before Tax (5- 6)	8.96	10.10	1.06	26.93	8.54	14.85
8	Tax Expense						
	a. Current Tax	-	-	-	-	-	-
	b. Deferred Tax	-	-	-	-	-	(1.51)
	c. Tax adjustment for Earlier Years	-	-	-	-	-	-
	d. Total Tax Expenses	-	-	-	-	-	(1.51)
9	Net Profit / (Loss) after Taxes (7- 8)	8.96	10.10	1.06	26.93	8.54	13.34
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. to profit or loss	-	-	-	-	-	-
11	Total other comprehensive income (Net of tax)	-	-	-	-	-	-
12	Total comprehensive income for the period (9+11)	8.96	10.10	1.06	26.93	8.54	13.34
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	1.87	2.10	0.22	5.61	1.78	2.78



For HANUMAN PLANTATIONS LIMITED

Kiran Shaw
Company Secretary