

BASU DAS & BASU

Chartered Accountants

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Independent Auditor’s Review Report on Review of Un-Audited Standalone Quarterly Financial Results of the Company for the Quarter ended 30th June,2023.

To the Board of Directors of
Hanuman Plantations Limited

- 1) We have reviewed the accompanying statement of un-audited standalone financial results of **Hanuman Plantations Limited** (“the Company”) for the quarter ended 30th June 2023 (“the Statement”) being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 as amended.
- 2) The Statement which is the responsibility of the Company’s management and approved by the Board of Directors of the Company at their meeting held on 14th August, 2023., has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind-AS 34”) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issue thereunder and other Accounting Principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3) We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 Statement 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 as audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act,2013 and other recognised 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.

Our conclusion on the statement is not modified in respect of the above matter.

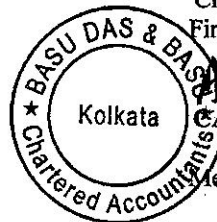
Place: Kolkata

Date: 14/08/2023

For Basu Das & Basu

Chartered Accountant

Firm Regd. No. 311038E



CA Amal Kumar Das

Partner

Membership No. 050109

HANUMAN PLANTATIONS LIMITED

CIN : L01409 WB 1981 PLC 033909

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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2023

(figures in Rs.lakh)

Sr. No.	Particulars	Quarter Ended on			Year Ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a. Revenue From Operation	211.72	237.88	248.52	1,620.58
	b. Other Income	-	0.01	-	0.05
	Total Income	211.72	237.89	248.52	1,620.63
2	Expenses				
	a. Material Consumed & Employee Benefits Expenses	280.46	101.36	356.76	1,426.07
	b. Finance Costs	15.24	21.06	0.21	44.80
	c. Change in Inventories of Finished Goods	(146.52)	65.68	(144.85)	(88.06)
	d. Depreciation and Amortisation Expenses	-	25.49	-	25.49
	e. Other Expenses	55.98	29.09	28.53	190.19
	Total Expenses	205.16	242.68	240.65	1,598.49
3	Profit / (Loss) before exceptional and extraordinary items and Tax (1-2)	6.56	(4.79)	7.87	22.14
4	Exceptional Items				
	Profit/(Loss) on sale of Fixed Assets	-	(4.09)	-	(4.09)
	Profit/(Loss) on sale of Investments - LTCG/(LTCL)	-	-	-	-
	Profit/(Loss) on sale of Investments - STCG	-	-	-	-
5	Profit / (Loss) before extraordinary items and Tax (3 - 4)	6.56	(8.88)	7.87	18.05
6	Extraordinary Items	-	-	-	-
7	Profit/(Loss) before Tax (5- 6)	6.56	(8.88)	7.87	18.05
8	Tax Expense				
	a. Current Tax	-	-	-	-
	b. Deferred Tax	-	(2.43)	-	(2.43)
	c. Tax adjustment for Earlier Years	-	(0.62)	-	(0.62)
	d. Total Tax Expenses	-	(3.05)	-	(3.05)
9	Net Profit / (Loss) after Taxes (7- 8)	6.56	(11.93)	7.87	15.00
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)	6.56	(11.93)	7.87	15.00
13	Paid-up Equity Share Capital (Face value of Rs.10/-each)	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	1.37	(2.49)	1.64	3.12

For HANUMAN PLANTATIONS LIMITED

Kishan Shaw.

Company Secretary

