

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/061

Date: 10.08.2022

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

Dear Sirs,

Sub: Outcome of Board Meeting held on 10.08.2022.

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 unaudited financial results of the Company along with the Limited Review Report for the quarter ended on 30th June, 2022.

The said Unaudited Financial Results along with the Limited Review Report issued by Statutory Auditors of the Company are enclosed herewith.

Kindly take the same on record.

Thanking you,

Yours Faithfully

For Ceeta Industries Ltd

Smally Agarwal
Smally Agarwal
Company Secretary



Enclosed: As stated



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

An ISO 9001:2000
Certificate Company



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CEETA INDUSTRIES LIMITED

(CIN: L15100KA1984PLC021494)

REGD. OFFICE : PLOT NO.34-38, KIADB INDUSTRIAL AREA,
SATHYAMANGALA, TUMKUR - 572 104, KARNATAKA. Ph.- 91-816-2970 239
Email - kolkata@ceeta.com, Website - www.ceeta.com

(Rs. - in Lakh)

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2022

SL. NO	PARTICULARS	Quarter ended			Year ended
		30/06/2022 Un-audited	31/03/2022 Audited	30/06/2021 Un-audited	31/03/2022 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1	Revenue from Operations	-	52.23	10.87	83.10
2	Other Income	47.65	65.20	42.72	249.36
3	TOTAL INCOME (a+b)	47.65	117.43	53.59	332.46
4	Expenses:				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of Material-in-trade	-	35.71	-	39.70
	c) Change in inventories of finished goods/ WIP	-	-	2.69	16.97
	d) Employees benefit expenses	22.80	22.17	14.74	69.94
	e) Finance Cost	-	0.11	1.68	2.78
	f) Depreciation and amortisation expenses	4.03	3.58	2.89	12.89
	g) Other Expenses	55.87	50.28	16.63	122.56
	TOTAL EXPENSES	82.70	111.85	38.63	264.84
5	Profit/ (Loss) before exceptional Items and Tax (3-4)	(35.05)	5.58	14.96	67.62
6	Exceptional Items [Income/ (Expenses)]	-	(6.14)	-	(6.14)
7	Profit/(Loss) before Tax (5+6)	(35.05)	(0.56)	14.96	61.48
8	Tax Expenses				
	a) Current Tax (net of MAT credit entitlement)	-	0.93	2.33	17.06
	b) Deferred Tax	-	(3.57)	-	(3.57)
	c) Income tax for earleir year	-	-	-	-
	Total Tax Expenses (Net of Reversals)	-	(2.64)	2.33	13.49
9	Profit/ (Loss) after Tax for the period (7-8)	(35.05)	2.08	12.63	47.99
10	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to Profit and Loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to PL	-	-	-	-
	(B) (i) Items that will not be reclassified to Profit and Loss				
	(a) Investments through Other Comprehensive Income	0.17	1.77	4.73	28.05
	(ii) Income tax relating to items that will not be reclassified to PL	(0.03)	(0.27)	(0.74)	(5.00)
	Other Comprehensive Income	0.14	1.50	3.99	23.05
11	Total Comprehensive Income for the period (9+10)	(34.91)	3.58	16.62	71.04
12	Paid up Equity Share Capital (Face Value Re.1/- per sh.)	145.024	145.024	145.024	145.024
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,587.80
14	Earning Per Share (EPS) (of Re. 1/- each)				
	Basic and Diluted (not annualised for the quarter)- Rs.	(0.24)	0.01	0.09	0.33



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