

E-mail : himatsingka@hotmail.com  
phtradinglimited@gmail.com  
GSTIN No. 19AAACL4603M1ZE

Phone (033) 4067 5050  
2226 8993



## PH TRADING LIMITED

PODDAR POINT, 'B' - BLOCK, 10<sup>TH</sup> FLOOR  
113, PARK STREET, KOLKATA - 700 016,  
CIN No. : U51109WB1982PLC035011, UDYAM - WB10-0021735  
Website ; www.phtradinglimited.com

Date : 13/08/2022

The Manager  
Listing Department  
**BSE Limited**  
PhirozeJeejeebhoy Towers,  
Dala Street Mumbai -400001  
**Script Code : 512026**

Dear Sir/Madam,

**Sub: Submission of Unaudited financials for June Quarter 2022**

We are sending herewith our Unaudited Standalone Financial Result for the quarter ended 30<sup>th</sup> June 2022 reviewed by our Statutory Auditor M/s. H.B. Associates of 24 , N.S. Road, 5<sup>th</sup> Floor , Kolkata-700001

Thanking you,

Yours faithfully,

For **PH TRADING LIMITED**

**PH TRADING LIMITED**

*Vritti Todi Choudhary*  
**COMPLIANCE OFFICER**

Vritti Todi Choudhary  
**Company Secretary and Compliance Officer**

Encl: As above



**Limited Review Report on Unaudited Quarterly Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("Listing Regulations")**

To,  
The Board of Directors  
PH TRADING LIMITED  
PODDAR POINT, 113 PARK STREET,  
BLOCK 'B', 10<sup>TH</sup> FLOOR  
KOLKATA- 700016

1. We have reviewed the accompanying statement of unaudited financial results of **PH TRADING LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June, 2022 ("the Statement").
2. This statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") as amended, which has been initialed by us for identification purposes. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 financial statement is free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies and 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.

For H B & Associates

Chartered Accountants

(Firm ICAI Regd. No. 0322716E)

  
(H.S.SENAPATI)

Partner

Membership No. 054660

UDIN: 22054660AOYGPO5415

Place: Kolkata

Date: 13-08-2022

**PH TRADING LIMITED**

PODDAR POINT, 113, PARK STREET, BLOCK B 10TH FLOOR, KOLKATA-700016

CIN:L51109WB1982PLC035011

Statement of Unaudited Results for the Quarter and three months ended 30.06.2022

(Rs. In lakhs)

PARTICULARS	QUARTER ENDED			Year Ended
	30th June, 2022 (Unaudited)	31st March, 2022 (Audited)	30th June, 2021 (Unaudited)	31st March, 2022 (Audited)
<b>1 Income From Operations</b>				
(a) Gross Sales/Income From Operations	-	6.44	-	6.44
<b>Total income from operations</b>		<b>6.44</b>		<b>6.44</b>
<b>2 Other Income</b>				
(a) Other Income	2.83	(2.87)	3.93	15.39
<b>Total income</b>	<b>2.83</b>	<b>3.57</b>	<b>3.93</b>	<b>21.83</b>
<b>3 Expenses</b>				
(a) Employees benefit expenses	0.98	1.34	0.93	4.45
(k) Other Expenditure	3.87	1.15	4.44	9.06
<b>Total expenses</b>	<b>4.85</b>	<b>2.49</b>	<b>5.37</b>	<b>13.51</b>
<b>5 Profit/(Loss) before exceptional items and tax (2-3)</b>	<b>(2.02)</b>	<b>1.08</b>	<b>(1.44)</b>	<b>8.32</b>
<b>6 Exceptional Items</b>				
(a) Exceptional Items	-	-	-	-
<b>7 Profit/(Loss) before tax (PBT) (4-5)</b>	<b>(2.02)</b>	<b>1.08</b>	<b>(1.44)</b>	<b>8.32</b>
<b>8 Tax Expense</b>				
(a) Tax Expense	-	(1.81)	-	0.07
<b>Net Profit/(Loss) after tax for the period (PAT) (6-7)</b>	<b>(2.02)</b>	<b>3.03</b>	<b>(1.44)</b>	<b>8.40</b>
12. Extraordinary Item	-	-	-	-
<b>9 13. Net Profit/(Loss) for the period (11-12)</b>	<b>(2.02)</b>	<b>3.03</b>	<b>(1.44)</b>	<b>8.40</b>
<b>10 Other Comprehensive income for the period (Net of Tax)</b>				
(a) Other Comprehensive income for the period (Net of Tax)	-	0.12	-	0.12
<b>11 Total Comprehensive income for the period (comprising profit and other comprehensive income) (8+9)</b>	<b>(2.02)</b>	<b>3.15</b>	<b>(1.44)</b>	<b>8.51</b>
<b>12 Paid-up equity share capital (Face Value of ` 10/- Each)</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>	<b>48.00</b>
<b>13 Other Equity Excluding Revaluation Reserve</b>				
(a) Basic and Diluted Earning Per Share (Face Value of Rs. 10/- Per Share) (In Rs.)	-	-	-	206.20
(a) Basic and Diluted EPS before Extraordinary Items	(0.42)	0.63	(0.30)	1.75

## NOTES :

- The above results were reviewed and approved by the Board of Directors in their meeting held on 13-08-2022
- These results have been prepared in accordance with the recognition and measurement principle laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder.
- Previous years/periods' figures have been rearranged/regrouped/reclassified, wherever necessary, to make them comparable with those of current year/period.

Place :Kolkata  
Date : 13.08.2022

For PH Trading Limited

For PH TRADING LTD.

PRAKASH CHANDRA HIMATSINGKA

DIRECTOR

Director

DIN:00613105