

SHAH & KHANDELWAL

Chartered Accountants

1/A, Vansittart Row, Kolkata - 700 001

Dial +91 33 2248 0813 / 0826

E-mail surendrashah_company@yahoo.com

The Board of Directors

Row Jute Trading & Industries Limited

90 / 31, Diamond Harbour Road,

Kolkata - 700 038.

Report on Limited Review of the unaudited financial results of the company for the three months ended 30th June 2020.

We have reviewed the accompanying statement showing unaudited financial results of Row Jute Trading & Industries Limited for the three months period ended 30th June 2020 initiated by us for the purpose of identifications. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A limited review of interim financial information consists principally of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards followed in India, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an audit opinion.

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 has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

SURENDRA SHAH

Partner

Membership No. 050003

For and on behalf of

Shah & Khandelwal

Chartered Accountants

Firm Registration No. 326992E

UDIN : 21050003AAAAAN2119

Place : Kolkata

Dated: 19th Day of January 2021.



RAW JUTE TRADING & INDUSTRIES LIMITED
Registered Office - 90/31, Diamond Harbour Road, Kolkata - 700 038
CIN NO. L17119WB1964PLC026154

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020
(₹ in Lacs)

SL No.	Particulars	Quarter ended			Year ended
		30-06-2020 (Unaudited)	31-03-2020 (Unaudited)	30-06-2019 (Unaudited)	31-03-2020 (Audited)
1	Revenue				
	Revenue from Operations	664.20	882.47	997.40	3,951.42
	Other Income	1.14	3.71	0.22	6.50
	Total Income	665.34	886.18	997.62	3,957.92
2	Expenses				
	Purchases of stock-in-trade	538.96	789.63	978.84	3,525.90
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	52.60	(23.86)	(62.86)	30.65
	Employee benefits expense	29.19	47.42	25.44	140.42
	Depreciation and amortisation expense	5.04	7.44	5.37	26.17
	Other Expenses	27.58	68.02	39.95	203.56
	Total Expenses	653.37	888.65	986.74	3,926.70
3	Profit before tax (1-2)	11.97	(2.47)	10.87	31.22
4	Tax expenses				
	Current tax	-	11.00	-	11.00
	Deferred tax	-	1.76	-	1.76
	Tax for earlier years	0.66	(3.71)	-	(3.71)
	Total tax expense	0.66	9.05	-	9.05
5	Net Profit for the period (3-4)	11.31	(11.52)	10.87	22.17
	Other Comprehensive Income				
	<u>Items that will not be reclassified to profit or loss</u>				
	a) Remeasurement of defined benefit plan	0.05	0.18	-	0.18
	b) Equity instrument through Other Comprehensive Income	14.32	(43.98)	(1.75)	(40.44)
6	Other Comprehensive Income (Net of Tax)	14.37	(43.80)	(1.75)	(40.26)
7	Total Comprehensive Income for the period (Net of Tax) (5+6)	25.68	(55.32)	9.12	(18.09)
8	Paid up Equity Share Capital (Face Value- Rs.10/ each)	143.49	143.49	143.49	143.49
9	Other Equity	1,302.11	1,265.72	1,292.92	1,265.72
10	Basic and Diluted earnings per share - (in Rs.)#	0.79	(0.80)	0.76	1.55

Not annualised

Notes:

- The aforementioned results were approved by the Board of Directors at their meeting held on 23rd December 2020 at Kolkata.
- As the Company's business activity falls within a single significant primary business segment i.e., Trading of Tea, no separate segment information is disclosed.
- There was no exceptional items during the quarter ended June 30, 2020.
- Provision for income tax & deferred tax will be considered at the end of year.
- The figures for the quarter ended March 2020 are the balancing figures between the audited figures in respect of financial statements & year to date upto December 31, 2019.
- The spread of COVID-19 has severely impacted businesses around the globe, including India. There has been severe disruption to regular business operations due to lock-down, disruption in transportation, supply chain and other emergency measures. The company's offices are under lockdown since 24th March, 2020 and plants are running with curtailed production and manpower as per requisite permission from local administration. As a result the volumes for the month of Mar'2020 and period upto the board meeting has been impacted. The company is monitoring the situation closely and operations are being ramped up in a phased manner taking into account directives from the Government. The management has considered internal and certain external sources of information up to the date of approval of the financial statements in determining the impact of COVID-19 pandemic on various elements of its financial statements. The management has used the principles of prudence in applying judgments, estimates and assumptions and based on the current estimates, the management expects to fully recover the carrying amount of inventories, trade receivables, investments and other assets. The eventual outcome of impact of the global health pandemic may be different from those estimated as on the date of approval of these financial statements.
- The previous period figures have been regrouped/rearranged wherever necessary, to confirm to the current period figures.

Certified to be true Copy
Raw Jute Trading & Industries Ltd.

Anita Kumar Gupta

Company Secretary

Place : Kolkata
Date : 19th January 2021.



For and on behalf of the Board of Directors

Ashok Kumar

Ashok Kumar
(Director)

DIN - 00170051



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA SURENDRA KUMAR SHAH (050003)

Last login: 21/01/2021 | 12:24:35

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **21050003AAAAAN2119**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2021 All rights reserved to the ICAI

Certified to be true Copy

Raw Jute Trading & Industries Limited

Anita Kumari Gupta
Company Secretary