

SHAH & KHANDELWAL

Chartered Accountants

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The Board of Directors
Raw 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 September 2019.

We have reviewed the accompanying statement showing Unaudited financial results of Raw Jute Trading & Industries Limited for the three months period ended 30th September 2019 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.



Place : Kolkata

Dated: This 12th Day of March, 2020.

SURENDRA SHAH

Partner

Membership No. 050003

For & On behalf of

Shah & Khandelwal

Chartered Accountants

Firm Registration No. 326992E

UDIN No. 20050003AAAAAO1597



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2019

(₹ in Lacs)

SL. No.	Particulars	Quarter ended			Half year ended		Year ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue	1076.81	997.40	1193.61	2074.22	2290.45	4647.12
	a) Revenue from Operations	0.39	0.22	7.93	0.60	15.01	7.68
	b) Other income	1077.20	997.62	1201.54	2074.82	2305.46	4654.80
2	Expenses	963.56	978.84	1343.89	1942.40	2345.24	4215.58
	a) Purchases of stock-in-trade	30.75	(62.86)	(280.41)	(32.10)	(284.83)	(36.61)
	b) Changes in inventories of finished goods (including stock-in-trade)	32.32	25.44	24.62	57.76	43.56	123.26
	c) Employee benefits expenses	6.48	5.37	6.50	11.85	12.98	25.66
	d) Depreciation and amortisation expenses	46.44	39.95	45.40	86.39	91.91	215.92
	e) Other Expenses	1079.55	986.74	1140.00	2066.30	2208.86	4543.81
3	Profit before Exceptional items and tax (1-2)	(2.35)	10.87	61.54	8.52	96.60	110.99
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Tax (3+4)	(2.35)	10.87	61.54	8.52	96.60	110.99
6	Tax expenses						
	a) Current tax	0.00	0.00	0.00	0.00	0.00	35.70
	b) Deferred tax credit	0.00	0.00	0.00	0.00	0.00	(1.40)
	c) Tax for earlier years	(3.71)	0.00	0.00	(3.71)	0.00	(10.66)
	Total	(3.71)	0.00	0.00	(3.71)	0.00	23.64
7	Net Profit For The Period (5-6)	1.36	10.87	61.54	12.23	96.60	87.34
	Other Comprehensive Income						
	Item that will not be reclassified to profit or loss						
	a) Remeasurement of defined benefit Plan	0.00	0.00	0.00	0.00	0.00	(5.26)
	b) Equity Instrument through Other Comprehensive Income	(3.46)	(1.75)	0.00	(5.21)	0.00	(95.98)
8	Other Comprehensive Income (Net of Tax)	(3.46)	(1.75)	0.00	(5.21)	0.00	(101.24)
9	Total Comprehensive Income For The Period (Net of Tax) (7+8)	(2.10)	9.12	61.54	7.02	96.60	(13.90)
10	Paid up Equity Share Capital (Face value ₹10 per share)	143.49	143.49	143.49	143.49	143.49	143.49
11	Other Equity	1290.82	1297.92	1396.04	1290.82	1396.04	1283.80
12	Basic and Diluted earning per share (in ₹)#	0.09	0.76	4.29	0.85	6.73	6.09

Not Annualised

Notes:

- The aforementioned results were approved by the Board of Directors at their meeting held on 4th February, 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.
- Provision of Income Tax and Deferred Tax will be considered at the end of the year.
- There were no exceptional items during the half year ended September 30, 2019.
- There were no complaints of investors pending at the beginning of the quarter as well as at the end of the quarter.
- Previous year's figures have been re-grouped /re-arranged wherever found necessary, to confirm to the current period figures.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/GMD/15/2015 dated 30th November has been modified to comply with the requirements of SEBI's circular no. CIR/CFD/62/2016 dated 5th July, 2016.

For and on behalf of Board of Directors

For RAW JUTE TRADING & INDUSTRIES LTD.

Ashok Kumar

Ashok Kumar
(Director) Director
DIN - 00170051

Place: Kolkata
Dated: 4th February, 2020



RAW JUTE TRADING & INDUSTRIES LIMITED
CIN No. L17119WB1964PLC026154
STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2019

(₹ in Lacs)

	Note No.	As at 30th September, 2019	As at 31st March, 2019
ASSETS			
1 NON-CURRENT ASSETS			
a Property, Plant and Equipment	5	119.86	98.61
b Intangible Assets	6	5.11	6.81
c Investment Property	7	4.44	4.44
		129.41	109.86
d Financial Assets			
i Investments	8	565.74	581.65
ii Loans	9	7.23	7.23
iii Other Financial Assets	10	15.73	15.30
		588.70	604.18
2 CURRENT ASSETS			
a Inventories	11	308.45	274.88
b Financial Assets			
i Trade Receivables	12	395.42	375.79
ii Cash and Cash Equivalents	13	413.23	210.49
iii Other Financial Assets	14	-	-
c Other Current Assets	15	88.78	-
		1205.88	1019.31
Total Assets		1923.99	1733.35
EQUITY AND LIABILITIES			
EQUITY			
a Equity Share Capital	16	143.49	143.49
b Other Equity	17	1290.82	1283.80
		1434.31	1427.29
LIABILITIES			
1 NON-CURRENT LIABILITIES			
a Deferred Tax Liabilities (Net)	18	15.00	15.00
b Provisions	19	59.29	59.29
		74.29	74.29
2 CURRENT LIABILITIES			
a Financial Liabilities			
i Trade Payables	20	-	-
- Dues to Micro and Small enterprises		-	-
- Others		-	-
b Other Current Liabilities	21	396.07	202.54
c Provisions	22	16.23	21.89
d Current tax liabilities	23	2.48	3.29
		415.39	231.77
Total Equity and Liabilities		1923.99	1733.35

For RAW JUTE TRADING & INDUSTRIES LTD.
For and on behalf of the Board of Directors

Ashok Kumar
Director

ASHOK KUMAR
Director
DIN: 00170051

Kolkata
Date : 4th February, 2020



RAW JUTE TRADING & INDUSTRIES LIMITED
CIN No. L17119WB1964PLC026154
CASH FLOW STATEMENT for the half year ended 30th September, 2019

(₹ in Laacs)

Particulars	For the half year ended 30th September, 2019	For the year ended 31st March, 2019
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit Before TAX	8.51	110.99
Adjustments for:		
Depreciation	11.85	25.66
Bad Debts	.00	
Income from Dividend	(.15)	(.59)
Income from Interest	(.45)	(1.04)
(Profit)/Loss on Sale of Fixed Assets(Net)	.00	(2.47)
(Profit)/Loss on Sale of Investments (Net)	8.78	7.15
(Profit)/Loss on Asset Discarded	.00	.00
Profit from Partnership Firm	.00	(1.82)
Rental Income From Investment Property	.00	(1.01)
Sundry Balances Written Off	.00	9.84
Provisions Created/(utilised)	(.80)	6.91
Actuarial Gain/(Loss)	.00	(5.76)
Operating Profit before Working Capital Changes	27.74	148.36
Movement in Working Capital :		
(Increase)/Decrease in Trade Receivables	(19.62)	(69.77)
(Increase)/Decrease in Inventories	(33.57)	(39.04)
(Increase)/Decrease in Financial Assets	(.43)	1.18
(Increase)/Decrease in Other Current Assets	69.37	(79.29)
Increase/(Decrease) in Trade Payables	193.53	133.96
Increase/(Decrease) in Financial Liabilities	.00	.00
Increase/(Decrease) in Other Current Liabilities	(5.65)	(24.10)
Cash Generated from Operations	231.35	71.31
Direct Taxes Paid	.26	(47.10)
Net Cash Flow generated from Operating Activities	231.62	24.21
B Cash Flow from Investing Activities		
Investment in Shares/Mutual Fund	(113.52)	(149.54)
Sale of Shares/Mutual Fund	115.44	130.40
Investment in FD	.00	(.30)
Sale of Fixed Assets	.00	4.16
Purchase of Fixed Assets	(31.40)	(5.16)
Rental Income From Investment Property	.00	1.01
Profit from Partnership Firm	.00	1.82
Interest Received	.45	1.56
Dividend Received	.15	.59
Net Cash Flow used in Investing Activities	(28.88)	(15.46)
C Cash Flow from Financing Activities		
Proceeds from/(Repayment of) Non Current Borrowings	.00	.18
Net Cash Flow used in Financing Activities	.00	.18
Net increase/(decrease) in Cash and Cash equivalent (A+B+C)	202.74	8.94
Cash & Cash equivalent at the beginning of the year	210.49	201.55
Cash & Cash equivalent at the end of the half year	413.23	210.49

Notes:

- The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.
- Figures for the previous year have been re-grouped wherever considered necessary.
- Direct Taxes paid are treated as arising from operating activities and are not bifurcated between investing and financing activities.

For RAW JUTE TRADING & INDUSTRIES LTD.
For and on behalf of the Board of Directors

[Signature]

Director

ASHOK KUMAR
Director
DIN: 00170051



Kolkata
Date : 4th February, 2020





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