# **ELLORA TRADING LIMITED**

CIN: L51909GJ1983PLC093146 Address: 911, Addor Aspire, Addor Aspire, Nr. Jahanvee Rd. University to Panjrapole Rd. Ahmedabad – 380 015 Email ID: <u>elloratradingltd@gmail.com</u>

Date: 10th August, 2022

To, BSE Limited Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai – 400 001

Dear Sir / Madam,

### Sub: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2022 along with Limited Review Report Ref: Security Id: ELLORATRAD/ Code: 542803

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2022 along with Limited Review Report.

Please take note of the same and oblige.

## For, Ellora Trading Limited

Devi Singh Managing Director DIN: 09528536

#### ELLORA TRADING LIMITED

#### REGD. OFFICE :911, Addor Aspire, Addor Aspire, Nr. Jahanvee Rd. University to Panjrapole Rd. Ahmedabad Ahmedabad GJ 380015 CIN: L51909GJ1983PLC0193146 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Sr. No.	Particulars	( Rs. In 3 months ended			Lacs except for earning per s Account Year Ended	share data) Account Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.3.2022	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1	Revenue from Operations	13.40	27.26	-	27.26	113.7
2	Other Income	-	2.15	-	10.06	6.62
3	Total Revenue (1+2)	13.40	29.41	-	37.32	120.3
4	Expenses a. Cost of material consumed		_		_	
	b. Purchase of stock-in-trade	8.89	5.31	11.00	16.31	50.0
	c. Change in inventories of finished goods, work-in-	-	-	(11.00)	-	29.8
	process and stock-in-trade			()		
	d. Employees benefits expense	0.21	2.41	2.02	5.24	8.9
	e. Finance costs	3.79	-	-	0.03	0.0
	f. Depreciation and amortisation expense	0.22	0.29	-	0.89	0.8
	g. Power and Fuel	-	-	-	-	
	h. Other Expenses	0.04	10.77	1.25	14.52	31.8
	Total Expenses	13.15	18.78	3.27	36.99	121.5
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	0.25	10.63	(3.27)	0.33	(1.24
6	Exceptional items	-	-	-	-	
7	Profit Before Tax (5-6)	0.25	10.63	(3.27)	0.33	(1.2-
	Current Tax	0.07	0.09	(0.82)	0.09	(
	Deferred Tax	-	-	, í	-	
8	Total Tax Expenses	0.07	0.09	(0.82)	0.09	
•	Profit for the period from Continuing Operation (7-	0.19	10.54	(2.45)	0.24	(1.2
9	8)					
14	Profit for the period (9-12)	0.19	10.54	(2.45)	0.24	(1.24
15	Other comprehensive income net of taxes	-	-	-	-	
16	Total comprehensive income net of taxes (14+15)	0.19	10.54	(2.45)	0.24	(1.24
17	Details of equity share capital					
	Paid-up equity share capital	120.00	120.00	120.00	120.00	120.0
	Other Equity	-	-	-	166.36	166.1
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.0
18	Earnings Per Share (EPS)					
	a) Basic	0.02	0.88	(0.20)	0.02	(0.10
	b) Diluted	0.02	0.88	(0.20)	0.02	(0.10
otes:						
1	The above Un-Audited financial statement for quarter ended June, 2022 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August 2022 and Statutory Auditors of the Company have carried out Limited Review audit of the same. The financial results have been prepared in accordance with India Accounting Standards (Ind AS) prescribed under Companies (Indian Accounting Standards)					
2	Rules, 2015. These financial results have been prepared in accordance with the recognition and other accounting principles accepted in India.					
3	IND AS 108 relating to segment wise reporting is Not App	blicable as the Comp	oany operates in o	ne primary segment	.i.e Trading	
				For, EL	LORA TRADING LIM	ITED
	rce: AHMEDABAD te: 10.08.2022				DEV SINGH MANAGING DIRECTO DIN: 09528536	R



SSRV & Associates Chartered Accountants

Head Office :- Office No. 215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101. Tel: +91 22-67337024 / +91 22-67337025 | E-mail: ssrvandassociates@gmail.com

#### LIMITED REVIEW REPORT OF ELLORA TRADING LIMITED

Review Report to To, The Board of Directors, Ellora Trading Limited

We have reviewed the accompanying statement of unaudited financial results of Ellora Trading Limited for the quarter ended **30<sup>th</sup> June**, **2022**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 statements 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 an audit. We have not performed an audit and accordingly, we do not express 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 prepared in accordance with applicable accounting standards and other recognized 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.

For SSRV & Associates, Chartered Accountants FRN: 135901W

Vishnu Kant Kabra Partner M. No. 403437 Place: Mumbai Date: 10<sup>th</sup> August, 2022

\* VISHNUKANT RABRA MENAB NO. 403437

UDIN:- 22403437AOSEDX9028