

TIRRIHANNAH CO LTD

Regd. Off.: 5 KIRAN SHANKAR ROY ROAD KOLKATA - 700001

CIN: L65993WB1908PLC001838, Phone: 033-22487093, 23430875/40056005

Email Id: tirrihannah.co@gmail.com, Website: www.tirrihannah.co.in

Statement of Standalone Unaudited Quarterly Financial Results for the Quarter ended 30th June, 2023

(Rs. In Rupees)

Sl. No	Particulars	Quarter			Year ended 31.03.2023
		30.06.2023	31.03.2023	30.06.2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income				
a	Revenue from Operations	26,619,797.62	44,648,413.74	27,102,926.00	207,931,024.70
b	Other Income	235,923.59	361,829.10	487,522.00	1,352,071.53
II	Total (a+b)	26,855,721.21	45,010,242.84	27,590,448.00	209,283,096.23
III	Expenses				
a)	Cost of materials consumed	4,894,792.71	(4,644,840.12)	8,958,503.20	21,643,349.87
b)	Purchase of Stock-in-Trade / Inventory				
c)	(Increase) / decrease in finished goods, work in progress & stock-in-trade	(472,630.00)	(18,320,826.99)	5,973,288.28	(2,041,110.00)
d)	Employee benefits expense	8,571,915.36	(16,518,656.94)	19,249,992.60	62,541,735.85
e)	Finance Cost	615,007.59	2,008,807.44	2,171,680.00	6,596,415.94
f)	Depreciation and amortisation expense	1,821,190.52	2,398,748.94	1,767,871.00	7,549,675.46
g)	Other Expenses	23,195,681.92	82,622,452.96	8,928,738.93	106,475,541.80
IV	Total Expenditure	38,625,958.10	47,545,685.29	47,050,074.01	202,765,608.92
V	Profit/(Loss) before exceptional items and tax (I-IV)	(11,770,236.89)	(2,535,442.45)	(19,459,626.01)	6,517,487.31
VI	Exceptional Items				
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	(11,770,236.89)	(2,535,442.45)	(19,459,626.01)	6,517,487.31
VIII	Tax Expense				
	- Current		-	-	-
	- Deferred Tax		-	-	-
	Total Tax expenses		-	-	-
IX	Net Profit/Loss for the period (VII-VIII)	(11,770,236.89)	(2,535,442.45)	(19,459,626.01)	6,517,487.31
X	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Total Comprehensive income Net of tax	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	(11,770,236.89)	(2,535,442.45)	(19,459,626.01)	6,517,487.31
XII	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	31,868,750.00	31,868,750.00	31,868,750.00	31,868,750.00
XIII	Earnings Per Share (EPS) (Rs.)				
a)	Basic	(3.69)	(0.80)	(6.11)	2.05
b)	Diluted	(3.69)	(0.80)	(6.54)	2.05

Note

1) This Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

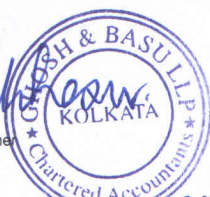
2) The Ind AS Compliant financial results pertaining to quarter ended June 30, 2023 has been subject to limited review. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 12, 2023 at Kolkata, Limited review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.

4) The previous period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

For Ghosh Basu & LLP
Chartered Accountants
FRN: 304060E/E300013

CA. Manas Ghosh, Partner
Mem No-015711
Place:
Date: 12-08-2023
UDIN: 23015711B6XJNC9598



By Order of the Board
For Tirrihannah Co. Ltd

For Tirrihannah Co. Ltd.

Umesh Kankani

UMESH KANKANI
Director
DIN: 00652561

Director