

RADHIKA TRADERS & INVESTORS LIMITED

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30/09/2024

Amount in Rs

	As at current Half year ending Sept,2024 (Unaudited)	As at previous year ending Sept,2023 (unaudited)
A . EQUITY AND LIABILITIES		
1.Shareholders' Fund		
(a) Share Capital	10000000	10000000
(b) Reserves & surplus	126824108	105807555
(c) RBI Fund	646161	646161
(d) Deferred tax liabilities	5127980	1236150
Sub - total Shareholders' Fund	142598249	117689866
2. Current Liabilities		
(a) Other current Liabilities	12510	0
(b) Short term provision	99166	80787
Sub-total current Liabilities	111676	80787
TOTAL EQUITY AND LIABILITIES	142709925	117770653
B . ASSETS		
1 Non current Assets		
Fixed Assets	7552	7552
Sub -total Non Current Assets	7552	7552
2.Current Assets		
(a) Investment	133582325	110320715
(b) Cash and cash equivalents	5348232	3490705
(c) Long term loans & advances	3380203	3580203
(d) Other current assets	391613	371478
Sub -total Current Assets	142702373	117763101
TOTAL ASSETS	142709925	117770653

Place : Kolkata

Date :13.11.2024

For Radhika Traders & Investors Ltd.



Director.

DIN : 00419068

RADHIKA TRADERS & INVESTORS LIMITED

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30-09-2024

	3 Months ended 30-09-24 (Unaudited)	Preceding 3 Months ended 30-06-24 (Unaudited)	Corresponding 3 Months ended in the previous year 30-09-2023 (Unaudited)	Year to date figure for current period ended 30-09-24 (unaudited)	Corresponding 6 Months ended in the previous year 30-09-2023 (unaudited)	Previous year ended 31-03-24 (Audited)
Part I						
1. Income from operation						
(a) Net sales /Income from operations (net of excise duty)	0	0	0	0	0	0
(b) Other operating Income	2610632	90511	953503	2701143	1023673	1597769
Total Income from operations (net)	2610632	90511	953503	2701143	1023673	1597769
2. Expenses						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchase of stock - in - trade	0	0	0	0	0	0
(c) Change in inventories of finished goods, work-in-process and stock in - trade	0	0	0	0	0	0
(d) Employees benefit expenses	377104	160940	177850	538044	355045	864688
(e) Depreciation and amortization exp	0	0	0	0	0	0
(f) Other expenses	235116	116847	92642	351963	183232	382259
Total expenses	612220	277787	270492	890007	538277	1246947
3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	1998412	-187276	683011	1811136	485396	350822
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	1998412	-187276	683011	1811136	485396	350822
6. Finance cost	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional	1998412	-187276	683011	1811136	485396	350822

The Board of Directors,
Radhika Traders & Investors Ltd,
16, India Exchange Place,
Kolkata – 700 001

We have reviewed the accompanying statement of unaudited financial results of **RADHIKA TRADERS & INVESTORS LTD.** for the period ended 30.09.2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *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 Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pulasaria & Associates
Chartered Accountants
Firm Registration No. 329292E

sd/-

Priyam Pulasaria, FCA
Partner
Membership Number: 303454
UDIN: 243034548KA0ZH4315

Place: KOLKATA
Date: 13.11.2024