

CONSECUTIVE INVESTMENTS & TRADING COMPANY LIMITED

Regd. Office: 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata - 700 013

Phone No.: 033-22114457, Fax: 033-22115493

E-mail: tricon014@gmail.com, info@consecutiveinvestment.com

Website: www.consecutiveinvestments.com

CIN: L67120WB1982PLC035452

Date: 8th August, 2019

To
The General Manager-Operations,
The BSE Ltd.
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street,
Mumbai- 400 001

SCRIPT ID: CITL SCRIPT CODE: 539091 Dear Sir/Madam,

Sub: - <u>Intimation under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements)</u>, Regulations, 2015 for the Quarter ended 30th June, 2019

This has reference with the above, please find herewith attached a copy of Unaudited Standalone and Consolidated Financial Results along with Limited Review Report of our Company, Consecutive Investments & Trading Co. Limited for the Quarter ended 30th June,, 2019 which is being approved and taken on record by the Board of Directors in the Board Meeting held on 8th August, 2019.

Kindly take on record the above information and acknowledge the receipt.

Thanking You

Yours Faithfully

For CONSECUTIVE INVESTMENTS & TRADING CO. LIMITED

Nabin Kumar Samanta

(Company Secretary & Compliance Officer)

(CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001 Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M) E-mail Id: rjain23@hotmail.com, jain10690@gmail.com

GSTIN/UIN:- 20AASFR2075E1ZC

<u>Limited Review Report - Standalone Financial Results</u>

To,
The Board of Directors
CONSECUTIVE INVESTMENTS &TRADING CO LIMITED
23, Ganesh Chandra Avenue
Kolkata – 700 013, West Bengal

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of CONSECUTIVE INVESTMENTS &TRADING CO LIMITED ("the Company") for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended read with SEBI Circular no. CIR/CFD/CMD1/44/2019 dated March29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



(CHARTERED ACCOUNTANTS)

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GSTIN/UIN:- 20AASFR2075E1ZC

4. Attention is drawn to the fact that the figures for the 3 months ended **31 March 2019**, as reported in these financial results, are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.

5. Based on our review conducted as stated 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 polices generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R JAIN AND ASSOCIATES Chartered Accountants (F. R. N.: 009988C)

Q-12/Q

(CA Lalit Kumar Jain)
Partner
Membership No. - 016437
UDIN- 19016437AAAAAK2946

Place: Ranchi

Date: 08-08-2019





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CIN: L67120WB1982PLC035452

CONSECUTIVE INVESTMENTS & TRADING COMPANY LIMITED

[CIN: L67120WB1982PLC035452]

Regd. Office: 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata -700013, (W.B.)
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

	(Figures in Rupees)						
			Quarter ended				
	Particulars	30.06.2019 Unaudited	31.03.2019 Reffer Note -6	30.06.2018 Unaudited	For the year ended 31.03.2019 (Audited)		
1	Revenue from operations						
	(a) Sale of products;						
	(b) Other operating revenues;	149,809.00	190,805.00	180,413.00	748,425.		
1	Other income	7,287.00		-	1,681,545		
II	Total Revenue (I + II)	157,096.00	190,805.00	180,413.00	2,429,970.		
٧	Expenses:						
	Cost of materials consumed						
	Purchases of Stock-in-Trade	-	-				
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade			-			
_	Employee benefits expense	52,000.00	48,150.00	92,000.00	269,647		
	Finance costs	1,762.00	(1,593.00)	285.00	428		
	Depreciation and amortization expense	3,988.50	4,204.00	4,204.00	16,816		
	Other expenses	427,449.00	142,629.00	427,829.00	843,150		
	Total expenses	485,199.50	193,390.00	524,318.00	1,130,041		
1	Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,928		
/1	Exceptional items						
/11	Profit/(Loss) before extraordinary items and tax (V - VI)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,928		
m	Extraordinary items						
X	Profit/(Loss) before tax (VII- VIII)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,928		
(Tax expense:						
	(1) Current tax				-		
	(2) Deferred tax						
	(3) Tax adjustment in respect of earlier peried	19,820.00					
_	Total						
(I	Profit (Loss) for the period after tax (IX-X)	(347,923.50)	(2,585.00)	(343,905.00)	1,299,92		
(II							
	a)(i) items that will not be reclassified to profit or loss						
	(ii) income tax relating to items that will not be reclassified to profit or loss						
	b)(i) items that will not be reclassified to profit or loss		-	34	, , , , , , , , , , , , , , , , , , ,		
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-		-		
	Total other comprehensive income, net of income tax	-	-	-			
H	Total comprehensive income for the period (XI-XII)	(347,923.50)	(2,585.00)	(343,905.00)	1,299,92		
IV	Paid- up equity share capital (Face value of Rs. 10/- each)	30,075,000.00	30,075,000.00	30,075,000.00	30,075,000		
(V	Earnings per equity share:						
	(1) Basic	(0.12)	(0.00)	(0.11)			
		(0.12)	(0.00)	(0.11)	(

Notes:

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 8th August, 2019
- 2 The above statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015, (as amended) Ind AS presribed under Section 133 of the Companies Act. 2013 and other recognised accouniting praticies and policies to the extent applicable.
- 3 Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- 4 Tax expenses includes Current Tax Expenses, MAT credit and Deferred Tax Charge/ (Credit)
- 5 Figures of previous year/ periods have been reclassified/ regrouped/ restated, wherever necessary.
- 6 The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter ended December, 31, 2018.

For CONSECUTIVE INVESTMENTS & TRADING COMPANY

Managing Director Name: Vijay Kumar jain

DIN: 01376813

Director



Date: 08-08-2019

Place: Kolkata

(CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001 Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M) E-mail Id: <u>rjain23@hotmail.com</u>, <u>jain10690@gmail.com</u>

GSTIN/UIN:- 20AASFR2075E1ZC

Limited Review Report - Consolidated Financial Results

To,
The Board of Directors
CONSECUTIVE INVESTMENTS & TRADING CO LIMITED
23, Ganesh Chandra Avenue
Kolkata – 700 013, West Bengal

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated financial results of CONSECUTIVE INVESTMENTS & TRADING CO LIMITED ("the Company") and its share of profits of its associate for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended read with SEBI Circular no. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.



(CHARTERED ACCOUNTANTS)

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GSTIN/UIN:- 20AASFR2075E1ZC

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

- **4.** The Statement includes the results of Mod Mind Consultancy (P) Limited, an associate company.
- **5.** The accompanying unaudited consolidated financial results includes unaudited interim financial results in respect of an associate which have been presented based on the financial information compiled by the Management.
- **6.** Attention is drawn to the fact that the figures for the 3 months ended **31 March 2019**, as reported in these financial results, are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.



(CHARTERED ACCOUNTANTS)

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GSTIN/UIN:- 20AASFR2075E1ZC

7. Based on our review conducted and procedures performed as stated in Para 3 above and read with other comments stated in Para 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and polices generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R JAIN AND ASSOCIATES Chartered Accountants (F. R. N.: 009988C)

Out 1ch

(CA Lalit Kumar Jain)
Partner

Membership No. - 016437

UDIN-19016437AAAAAL3838

Place: Ranchi

Date: 08-08-2019





CONSECUTIVE INVESTMENTS & TRADING COMPANY LIMITED

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CONSECUTIVE INVESTMENTS & TRADING COMPANY LIMITED

[CIN: L67120WB1982PLC035452]

Regd. Office: 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata -700013, (W.B.)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

	(Figures in Rupees)						
		Quarter ended					
	Particulars	30.06.2019 Unaudited	31.03.2019 Reffer Note -6	30.06.2018 Unaudited	For the year ended 31.03.2019 (Audited)		
	Revenue from operations						
	(a) Sale of products;	-	-		77.5		
	(b) Other operating revenues;	149,809.00	190,805.00	180,413.00	748,425		
1	Other income	7,287.00			1,681,545		
11	Total Revenue (I + II)	157,096.00	190,805.00	180,413.00	2,429,970		
-	Total Nevenue (1 · n)	137,030.00	130,003.00	100,413.00	2,423,370		
٧	Expenses:	18					
	Cost of materials consumed	1.5	-				
	Purchases of Stock-in-Trade	-	-	-			
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-				
_	Employee benefits expense	52,000.00	48,150.00	92,000.00	269,647		
	Finance costs	1,762.00	(1,593.00)	285.00	428		
-	Depreciation and amortization expense	3,988.50	4,204.00	4,204.00	16,816		
	Other expenses	427,449.00	142,629.00	427,829.00	843,150		
	onto opportude						
	Total expenses	485,199.50	193,390.00	524,318.00	1,130,041		
V	Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,92		
/1	Exceptional items		-				
/11	Profit/(Loss) before extraordinary items and tax (V - VI)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,92		
111	Extraordinary items	-	-	-			
IX	Profit/(Loss) before tax (VII- VIII)	(328,103.50)	(2,585.00)	(343,905.00)	1,299,92		
v	T						
^	Tax expense:						
_	(1) Current tax	-					
_	(2) Deferred tax	40,000,00					
-	(3) Tax adjustment in respect of earlier peried	19,820.00 19,820.00					
-	I Otal	19,820.00					
KI	Profit (Loss) for the period after tax (IX-X)	(347,923.50)	(2,585.00)	(343,905.00)	1,299,92		
711	Share of Profit / (loss) of associates*	35,621.00	14,964.00	27,980.00	130,306		
AII.	State of Figure (1000) of appointed	33,021.00	14,504.00	27,300.00	230,300		
(III	Net Profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (XI+XII)	(312,302.50)	12,379.00	(315,925.00)	1,430,234		
IV	Other comprehensive income, net of income tax				* 2		
	a)(i) items that will not be reclassified to profit or loss		-	2-			
	(ii) income tax relating to items that will not be reclassified to profit or loss	-					
	b)(i) items that will not be reclassified to profit or loss		-				
	(ii) income tax relating to items that will not be reclassified to profit or loss						
	Total other comprehensive income, net of income tax		-				
(V	Total comprehensive income for the period (XIII-XIV)	(312,302.50)	12,379.00	(315,925.00)	1,430,23		
(VI	Paid- up equity share capital (Face value of Rs. 10/- each)	30,075,000.00	30,075,000.00	30,075,000.00	30,075,00		
				,,500100	22,313,00		
(VII	Earnings per equity share:	(0.10)	0.00	(0.11)			
+	(1) Basic	(0.10)	0.00	(0.11)			
	(2) Diluted	(0.10)	0.00	(0.11)			

Notes

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 8th August, 2019
- 2 The above statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015, (as amended) Ind AS presribed under Section 133 of the Companies Act, 2013 and other recognised accouniting praticies and policies to the extent applicable.
- 3 Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- 4 Tax expenses includes Current Tax Expenses, MAT credit and Deferred Tax Charge/ (Credit)
- 5 Figures of previous year/ periods have been reclassified/ regrouped/ restated, wherever necessary.
- 6 The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter ended December, 31, 2018.

For and behalf of the Board of Directors

For CONSECUTIVE INVESTMENTS Managing Director COMPANY LIMITED Name: Vijay Kumar OMPANY LIMITED

DIN: 01376813

A\$SOC RANCHI

Date: 08-08-2019 Place: Kolkata

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