

ELLORA TRADING LTD.

Registered Office:- 221, Second Floor, Raviji Plaza, Near Baghean Cross Road, Thaltej-Safaj Road,
Thaltej, Ahmedabad, Gujarat - 380039.

CIN: L51909GJ1983PL0093146

E-mail id: elloratradingltd@gmail.com _____ Tel. No: 079-35617202 _____ Website: www.elloratrading.com



<p style="text-align: center;">ELLORA TRADING LIMITED REGD. OFFICE :- 221, Second Floor, Raviya Plaza, Opp. Rambaug, Thaltej Silaj Road, Thaltej, Ahmedabad, 380059 CIN: L51909GJ1983PLC0193146 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021 (` In Lacs except for earning per share data)</p>						
Sr. No.	Particulars	3 months ended			Account Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
		Un-Audited	Audited	Unaudited	Audited	Audited
1	Revenue from Operations/ Services	-	5.30	-	113.71	10.27
2	Other Income	-	6.62	-	6.62	5.98
3	Total Revenue (1+2)	-	11.92	-	120.33	16.25
4	Expenses					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	11.00	27.31	-	50.02	10.34
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	(11.00)	30.41	-	29.85	(0.40)
	d. Employees benefits expense	2.02	5.00	-	8.96	2.25
	e. Finance costs	-	-	0.01	0.01	-
	f. Depreciation and amortisation expense	-	0.89	-	0.89	0.89
	g. Power and Fuel	-	-	-	-	-
	h. Other Expenses	1.25	31.00	-	31.84	4.37
	Total Expenses	3.27	94.61	0.01	121.56	17.44
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	(3.27)	(82.69)	(0.01)	(1.23)	(1.19)
6	Exceptional items	-	-	-	-	-
7	Profit Before Tax (5-6)	(3.27)	(82.69)	(0.01)	(1.23)	(1.19)
	Current Tax	(0.82)	(10.28)	-	-	-
	Deferred Tax	-	-	-	-	0.02
8	Total Tax Expenses	(0.82)	(10.28)	-	-	0.02
9	Profit for the period from Continuing Operation (7-8)	(2.45)	(72.41)	(0.01)	(1.23)	(1.21)
10	Profit from Discontinuing operations before tax	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-
14	Profit for the period (9-12)	(2.45)	(72.41)	(0.01)	(1.23)	(1.21)
15	Other comprehensive income net of taxes	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	(2.45)	(72.41)	(0.01)	(1.23)	(1.21)
17	Details of equity share capital					
	Paid-up equity share capital	120.00	120.00	120.00	120.00	120.00
	Other Equity	-	-	-	166.11	167.33
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)					
	a) Basic	(0.20)	(6.03)	(0.00)	(0.10)	(0.10)
	b) Diluted	(0.20)	(6.03)	(0.00)	(0.10)	(0.10)
Notes:						
1	The above un-Audited financial statement for quarter ended June, 2021 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2021 and Statutory Auditors of the Company have carried out limited review audit of the same.					



(Vishves A. Shah)

Partner

M. No. 109944

UDIN: 21109944AAAAOM7498