

## CONSECUTIVE INVESTMENTS & TRADING COMPANY LIMITED

Regd. Office: 23, Ganesh Chandra Avenue, 3<sup>rd</sup> Floor, Kolkata – 700 013

Phone No.: 033-22114457, Fax: 22115493

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

To,

Website: www.consecutiveinvestments.com

CIN: L67120WB1982PLC035452

Date - 21.10.2024

To,
The General Manager – Operations
The BSE Limited,
Phiroze Jeejeebhoy Towers,
25<sup>th</sup> Floor, Dalal Street,
Mumbai – 400 001

The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata West Bengal – 700 001

**Scrip Code** : 013160

The Listing Department

<u>Subject: Outcome of Board Meeting under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sir/Madam,

Scrip Code: 539091

In pursuant to Regulation 30 and Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that Board Meeting of the Company was held i.e. on Monday 21st October, 2024 at 07.30 p.m. at the registered office of the Company.

#### THE BOARD IN ITS MEETING HELD ON 21st OCTOBER, 2024 HAS CONSIDERED AND APPROVES:

1. APPROVAL OF UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED  $30^{\text{TH}}$  SEPTEMBER 2024

The Board of Directors has considered and approved the unaudited financial result along with Limited Review Report for the quarter and half year ended 30<sup>th</sup> September 2024, prepared in pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 and which were duly recommended by the Audit Committee at its meeting held on 21<sup>st</sup> October, 2024.

The meeting of the Board of Directors concluded at 08.00 pm

Please Acknowledge the Same.

Thanking You,

For Consecutive Investments & Trading Company Limited

Himanshu Shah Managing Director DIN - 07804362

### S K BHAVSAR & CO.

#### CHARTERED ACCOUNTANTS



#### **Limited Review Report**

To,
Board of Directors of Consecutive Investments & Trading Company Limited

We have reviewed the accompanying statement of unaudited financial results of **Consecutive Investments & Trading Company Limited** for the quarter ended 30<sup>th</sup> September, 2024 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended September 30, 2024" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting (Ind As 34), prescribed under section 133 of the companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the ICAI. 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 of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind As') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 21st October, 2024

Place : Ahmedabad

For, S K Bhavsar & Co. Chartered Accountants Firm No. 145880W

(Shivam Bhavsar)
Proprietor
M. No. 180566
DIN: 24180566BKEZOV7388

M.NO.180566

FRN:0145880W

# Consecutive Investments & Trading Company Limited (CIN: L67120WB1982PLC035452) Reg. Office- 23, Ganesh Chandra Avenue, Kolkata-700013. E: tricon014@gmail.com W: www.consecutiveinvestments.com STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2024

			v.		(Rs. in lacs except Per share data)		
Sr No	Particulars	Quarter ended September 30, 2024	Quarter ended June 30, 2024	Quarter ended September 30, 2023	Half Year ended September 30, 2024 (Year to date for Current Period)	Half Year ended September 30, 2023 (Year to date for Current Period)	For the year ended on March 31, 2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue From Operations	251.70	0.00	0.00	251.50	0.00	0.00
	(a) Revenue from Operations (b) Other Income	351.79 43.20	0.00 27.45	0.00	351.79 70.65	0.00	0.00
	Total Revenue (Net)	394.98	27.45	0.16	422.43	0.16	33.35 33.35
2	Expenses	071.70	27.43	0.10	722.73	0.10	33.33
	a. Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchases of Stock-in-trade	466.72	0.00	0.00	466.72	0.00	0.00
	c. Changes in inventories of Stock-in-Trade	-168.85	0.00	0.00	-168.85	0.00	0.00
-	d. Employee benefits expenses	0.62	0.27	0.39	0.89	0.78	1.30
	e. Finance Cost f. Depreciation and Amortization Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g. Other Expenses	0.04 5.15	0.00 2.42	0.00 1.83	0.04 7.57	0.00 3.19	0.00 13.22
	Total Expenses	303.69	2.69	2.22	306.38	3.97	14.53
3	Profit/(Loss) before Exceptional and Extraordinary	91.29	24.77	-2.06			
	items and tax (1-2)		7,117,77,40,15	3,000,000	116.06	-3.81	18.82
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	19.76
5	Profit/(Loss) before Extraordinary items and tax (3-4)	91.29	24.77	-2.06	116.06	-3.81	38.58
6 7	Extraordinary Items Profit Before Tax (5-6)	0.00	0.00	0.00	0.00	0.00	0.00
8	Tax Expenses	91.29	24.77	-2.06	116.06	-3.81	38.58
_	(a) Current Tax	30.18	0.00	15.26	30.18	15.26	3.74
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	18.05
	Total Tax Expenses	30.18	0.00	15.26	30.18	15.26	21.79
9	Net Profit/(Loss) for the period from continuing Operations (7-	61.12	24.77	-17,32	85,88	-19.07	16.79
10	Profit (Loss) from Discontinuing operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit/(Loss) from Discontinuing operations after Tax (10- 11)	61.12	24.77	-17.32	85.88	-19.07	16.79
13	Share of Profit (Loss) of associates and Joint Vetures accounted	0.00	0.00	0.00	0.00	0.00	0.00
	for using equity method Net Profit (Loss) for the period (12+13)	61.12	24.77	-17,32	85.88	-19.07	16.79
	Other comprehensive income, net of income tax	01.12	24.//	-17.32	03,00	-19.07	10.79
	a) i) Amount of item that will not be reclassifed to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassifed to	0.00	0.00	0.00	0.00	0.00	0.00
_	profit or loss						
-	b) i) item that will be reclassifed to profit or loss ii) income tax relating to items that will be reclassifed to profit	0.00	0.00	0.00	0.00	0.00	0.00
	or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comperhensive income,net of income tax	0.00	0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive income for the period	61.12	24.77	-17.32	85.88	-19,07	16.79
	Details of equity share capital						
	Paid-up Equity Share Capital	800.75	800.75	300.75	800.75	300,75	800.75
	Face Value of Equity Share Capital  Details of debt securities	10.00	10.00	10,00	10.00	10.00	10.00
	Paid -Up Debt capital	0,00	0.00	0.00	0.00	0.00	0.00
_	Face value of debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
_	Reserve excluding revaluation reserves as per balance						
19	sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	715.19
	Debenture Redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per Share						
i	Earning per Share for Continuing Operations						
	Basic Earning (Loss) per share from Continuing operations	0.76	0.31	-0.58	1.07	-0.63	0.21
	Diluted Earning (Loss) per share from Continuing operations	0.76	0.31	-0.58	1.07	-0.63	0.21
ii	Earning per Share for discontinuing Operations						
1	Basic Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Earnings per Equity Share						
1	Basic Earning (Loss) per share from Continuing and discontinuing operations	0.76	0.31	-0.58	1.07	-0.63	0.21
	Diluted Earning (Loss) per share from Continuing and	0.75	0.27	0.55	1.0-	0.55	0.01
	liscontinuing operations	0.76	0.31	-0.58	1.07	-0.63	0.21

Note:							
1	The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the company at their respective meetings held on October 21, 2024						
2	Figures pertaining to the previous years/periods have been rearranged/regruoped, wherever necessary, to make them comparable with those of the current years/periods.						
3	The Business of the company falls within a single primary segment viz. "Trading of Agriculture Product" and hence, the disclosure requirement of Ind AS 108- Operating Segments is not applicable.						
4	The Statutory auditors of the company have carried out a "Limited review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.						
	Place: Ahmedabad	CONSECUTIVE INVESTMENTS & Trading Company Limited					

## Consecutive Investments & Trading Company Limited (CIN: L67120WB1982PLC035452)

Reg. Office - 23, Ganesh Chandra Avenue, Kolkata-700013.
E: tricon014@gmail.com W: www.consecutiveinvestments.com
Un-Audited Statement of Assets & Liabilities as at 30th September, 2024

	Particulars	Un-Audited	(Rs. In Lacs Audited	
4		AS AT 30.09.2024	AS AT 31.03.2024	
1 A	Assets Non-Current Assets			
	(a) Property, Plant and Equipment		0.0	
	(b) Capital work-in-progress		0.0	
	(c) Investment Property			
	(d) Goodwill	-		
	(e) Other Intangible assets			
	(f) Intangible assets under development			
	(g) Biological Assets other than bearer plants			
	(h) Financial Assets			
	(i) Investments			
	(ii) Trade receivables			
	(iii) Loans	1,346.04	1,513.5	
	(iv) Others (to be specified)	-		
	(i) Deferred tax assets (net)	0.04	0.0	
	(j) Other non-current assets	-		
	Total (A)	1,346.08	1,513.6	
	W 14			
В	Current assets			
	(a) Inventories	168.85		
	(b) Financial Assets			
	(i) Investments			
	(ii) Trade receivables	104.91		
	(iii) Cash and cash equivalents	0.50	2.3	
_	(iv) Bank balances other than (iii) above	-		
_	(v) Loans			
	(vi) Other Financial Assets			
	(c) Current Tax Assets (Net) (d) Other current assets	1000		
	Total (B)	18.90	8.5	
	Total Assets (A+B)	293.15 1,639.24	10.8	
	Total Assets (A+B)	1,039.24	1,524.5	
2	EQUITY AND LIABILITIES			
_	EQUITY			
	(a) Equity Share capital	800.75	800.7	
	(b) Instruments entirely equity in nature		500.7	
	(c) Other Equity	801.07	715.1	
	Total (A)	1,601.82	1,515.9	
	LIABILITIES Non-current liabilities			
-	(a) Financial Liabilities			
	(i) Borrowings			
	(ii) Trade payables			
	(iii) Other financial liabilities			
	(b) Provisions			
	(c) Deferred tax liabilities (Net)			
	(d) Other non-current liabilities			
	Total (B1)			
	1000 [01]			
2	Current liabilities			
	(a) Financial Liabilities			
	(i) Borrowings			
	(ii) Trade payables	0.12	1.83	
	(iii) Other financial liabilities	-		
	(b) Other current liabilities	0.59	0.25	
	(c) Provisions	36.70	6.53	
	(d) Current Tax Liabilities (Net)	•		
-	Total (B2)	37.42	8.59	
- 1	Total Equity and Liabilities (A+B1+B2)	1,639.24	1,524.53	

Place: Ahmedabad Date: 21st October, 2024 For, Consecutive Investments & Trading Company Limited LTD.

Himanshu Shah (DIN:07804362) Managing Director

#### **Consecutive Investments & Trading Company Limited** (CIN: L67120WB1982PLC035452)

Reg. Office- 23, Ganesh Chandra Avenue, Kolkata-700013.

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#### UNAUDITED CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2024

(Amount in Lacs) Six Months Ended Six Months Ended **Particulars** 30th Sep, 2024 30th Sep, 2023 Rs. Rs. **CASH FLOW FROM OPERATING ACTIVITIES** Net Profit before Tax for the year 116.06 (3.81)Adjustments for: Interest Income (70.65)(0.16)Depreciation 0.04 (70.61)(0.16)Operating Profit before Working Capital change 45.45 (3.97)Adjustments for: Decrease/(Increase) in Receivables (104.91)0.97 Decrease/(Increase) in Inventories (168.85)Decrease/(Increase) in Short Term Loans & Advances Decrease/(Increase) in Other Current Assets (10.36)13.09 Increase/(Decrease) in Payables (1.69)0.10 Increase/(Decrease) in Current Liabilities 0.34 0.38 Increase/(Decrease) in Provisions 30.17 (255.28)14.54 **Cash Generated From Operations** (209.83)10.57 Income Tax 30.18 (15.26)NET CASH FROM OPERATING ACTIVITIES Total (A) (240.01) (4.70)CASH FLOW FROM INVESTING ACTIVITIES Purchase of Fixed Assets Security Premium Received Issue of Share Capital NET CASH USED IN INVESTING ACTIVITIES Total (B) CASH FLOW FROM FINANCING ACTIVITIES Long Term Borrowing Interest Income 70.65 0.16 Other Non Current Assets Long Term Loans & Advances 167.53 4.34 NET CASH FROM FINANCING ACTIVITIES Total (C) 238.18 4.50 Net Increase/(Decrease) in Cash and Cash Equivalents Total (A+B+C) (1.83)(0.20)Cash and Cash Equivalents -- Opening Balance 2.33 2.49 Cash and Cash Equivalents -- Closing Balance 0.50 2.30 0.00 Note: Previous year's figures have been regrouped/rearranged wherever considered necessary.

For & on behalf of the Boaru,
CONS Egyisequitive Investments & Trading Company Limited
1NVESTMENTS & TRADING CO. LTD.

Himanshu Shah (DIN:07804362)

**Managing Director** 

Place: Ahmedabad

Date: 21st October, 2024

DIRECTOR