

HI-KLASS TRADING & INVESTMENT LTD.

Regd. Off. :24, Veer Nariman Road, Rehman Building, 2nd Floor, Office No.15, Fort, Mumbai – 400 001.

Tel.: 2287 4084, 2287 4085 * Email : info@hiklass.co.in

CIN-L51900MH1992PLCO66262

August 09, 2023

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code in BSE: 542332

Sub: Unaudited Financial Results for the Quarter ended 30th June, 2023

Dear Sir/Madam

Further to our letter dated 31st July, 2023, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today, i.e. 9th August, 2023:-

- (i) Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June, 2023
- (ii) Limited Review Reports from the Statutory Auditors, M/s. Biswas Dasgupta Dutta & Roy, Chartered Accountants, on the aforesaid Standalone Financial Results.

The meeting commenced at 3.00 P.M. and concluded at 3:30 P.M.

This is for your kind records and information.

Thanking You,

Yours Faithfully,

For Hi-Klass Trading & Investment Ltd
HIKLASS TRADING & INVESTMENT LTD.

Sanjay Kumar Jain

Sanjay Kumar Jain
Director
Din No: 00415316

Director

HI-KLASS TRADING & INVESTMENTS LIMITED

CIN : L51900MH1992PLC066262

Registered office : 24, Veer Nariman Road, Rehman Building, 2nd Floor, Office No. 15, Frot, Mumbai - 400 001.

Statement of Standalone Unaudited Results for the Quarter ended 30/06/2023

	Particulars	Quarter Ended			(Rs. in lacs/amount)
		3 months ended	Preceding 3	Corresponding 3	Year Ended
		30/06/2023	months ended	months ended in the	Year ended
		31/03/2023	previous year	31/03/2023	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Revenue from operations				
	(i) Interest Income	1.49	2.62	1.49	5.74
	(ii) Dividend Income	-	-	-	-
	(iii) Rental Income	-	-	-	-
	(iv) Fees and commission Income	-	-	-	-
	(v) Net gain on fair value changes	-	-	-	-
	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
	(vii) Sale of products(including Excise Duty)	-	9.85	-	9.85
	(viii) Sale of services	-	-	-	-
	(ix) Others (to be specified)	-	10.39	0.05	10.53
(I)	Total Revenue from operations	1.49	22.87	1.54	26.13
(II)	Other Income (to be specified)	-	-	-	-
(III)	Total Income (I+II)	1.49	22.87	1.54	26.13
	Expenses				
	(i) Finance Costs	0.00	-	-	-
	(ii) Fees and commission expense	-	-	-	-
	(iii) Net loss on fair value changes	-	-	-	-
	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
	(v) Impairment on financial instruments	-	-	-	-
	(vi) Cost of materials consumed	-	-	-	-
	(vii) Purchases of Stock-in-trade	-	-	-	-
	(viii) Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	9.85	-	9.85
	(ix) Employee Benefits Expenses	1.43	1.31	0.84	4.26
	(x) Depreciation, amortization and impairment	-	-	-	-
	(xi) Others expenses (to be specified)	4.70	21.94	4.12	27.79
(IV)	Total Expenses (IV)	6.14	33.11	4.96	41.90
(V)	Profit / (loss) before exceptional items and tax (III-IV)	(4.65)	(10.24)	(3.41)	(15.77)
(VI)	Exceptional items	-	-	-	-
(VII)	Profit/(loss) before tax (V -VI)	(4.65)	(10.24)	(3.41)	(15.77)
(VIII)	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
	(3) Tax paid for earlier years	-	-	-	2.11
(IX)	Profit / (loss) for the period from continuing operations(VII-VIII)	(4.65)	(10.24)	(3.41)	(17.89)
(X)	Profit/(loss) from discontinued operations	-	-	-	-
(XI)	Tax Expense of discontinued operations	-	-	-	-
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	-	-	-	-
(XIII)	Profit/(loss) for the period (IX+XII)	(4.65)	(10.24)	(3.41)	(17.89)



(XIV)	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Subtotal (A)	-	-	-	-
	(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Subtotal (B)	-	-	-	-
	Other Comprehensive Income (A + B)	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(4.65)	(10.24)	(3.41)	(17.89)
(XVI)	Earnings per equity share (for continuing operations)				
	Basic (Rs.)	(0.00)	(0.00)	(0.00)	(0.00)
	Diluted (Rs.)	(0.00)	(0.00)	(0.00)	(0.00)
(XVII)	Earnings per equity share (for discontinued operations)				
	Basic (Rs.)	-	-	-	-
	Diluted (Rs.)	-	-	-	-
(XVIII)	Earnings per equity share (for continuing and discontinued operations)				
	Basic (Rs.)	(0.00)	(0.00)	(0.00)	(0.00)
	Diluted (Rs.)	(0.00)	(0.00)	(0.00)	(0.00)

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 9th August, 2023 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 9th August, 2023

Place : - Mumbai

For Hi-Klass Trading & Investments Ltd.
HIKLASS TRADING & INVESTMENT LTD

Sanjay Kumar Jain

Director
(Sanjay Kumar Jain)

Managing Director

Din : 00415316

