



**khaitan** (India) Limited  
CIN No. L10000WB1936PLC008775

Phone : (033) 4050 5000  
Fax : (033) 2288 3961

Ref: KIL:SEC:16:2021-22

Date 03/07/2021

To Listing Compliance, National Stock Exchange India Limited, Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra-(East). Mumbai-400051 <b>NSE Symbol : KHAITANLTD</b>	To Dept of Corporate Services BSE Ltd. (Bombay Stock Exchange ) Floor 25, F.J.Towers, Dalal Street, Mumbai-400001 <b>BSE Security Code : 590068</b>
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Dear Sir,

Sub: Intimation in relation to Newspaper Publications relating to the Audited Financial Results of the Company for the Fourth Quarter and Financial Year ended 31st March, 2021

Please find enclosed herewith the copies of newspaper published in "The Echo of India, Kolkata" (English) and "Lipi" (Bengali) both date 03.07.2021 cutting of News Paper Publications relating to the Audited Financial Results of the Company for the Fourth Quarter and Financial Year ended 31st March, 2021

This is for your information and records.

Thanking You

Yours faithfully

**For KHAITAN (INDIA) LIMIED**

*Pradip Halder,*

**PRADIP HALDER**

**Company Secretary and Compliance Officer**

# Vice-Prez calls for fast-tracking of genome sequencing of new COVID-19 variants

HYDERABAD, JULY 2 /-- Vice-President M Venkaiah Naidu today called for fast-tracking of genome sequencing of new COVID-19 variants to speed up finding suitable vaccines and drugs. Naidu visited the CSR-Centre for Cellular and Molecular Biology's LaCONES (Laboratory for the Conservation of Endangered Species) facility here and witnessed a presentation by Scientist-in-charge of LACONES, Addressing scientists and research scholars, Naidu observed that sequencing, as an adjunctive tool, plays a critical role in identifying the emergence of new viral mutations and thus helps combat the spread of Covid-19, an official release said. It would also help in timely interventions, he added.

Stating that the need for genome sequencing of new variants becomes crucial in the light of reports of some

big cats contracting COVID-19 in a few zoos in the country, Naidu pointed out species jump of a virus from humans to animals or vice versa could lead to new variants and pose fresh challenges in the ongoing fight against the pandemic. He also stressed the need for strengthening international collaborations by research institutions to study the feasibility of developing a universal vaccine that could neutralise various SARS-CoV-2 variants. Appealing to the people to shed vaccine hesitancy, he reiterated that vaccines made in India are safe and effective and everyone should get vaccinated and encourage others to do so too.

He called for cultural and sporting icons to become active partners in the drive and motivate people to go for vaccination. "Vaccination drive should become a national movement," the

Vice-President stressed. Complimenting CCMB for its contribution to the cause of COVID-19 mitigation, Naidu referred to the need for strong collaborative arrangements between institutions and added that

LaCONES-CCMB, was rightly positioned to make linkages at both national and international levels, to understand the emergence of infectious diseases and prevent such pandemics in the future. (PTI)

Khatan (India) Limited						
Regd. Off. 20th Floor, 46C, J.L. Nehru Road, Kolkata 700 071						
Phone No. 03340505000, Email: kilsugar@gmail.com, Website: www.khatansugar.in						
Extract of Financial Results for the quarter and year ended 31.03.2021 (Rs. in Lakhs)						
Sr. No.	Particulars	Quarter Ended		Year Ended		31.03.2020
		31.03.2021	31.12.2020	31.03.2021	31.03.2020	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Total Revenue	1356.52	1240.06	996.28	4565.17	5708.54
2	Net Profit/(Loss) before exceptional items and tax	(154.55)	(101.36)	(425.79)	(250.42)	(490.54)
3	Net Profit/(Loss) for the period before tax	(154.55)	(101.36)	(425.79)	(250.42)	(490.54)
4	Net Profit for the period after tax	(480.99)	(101.36)	(425.79)	(576.86)	(490.54)
5	Total Comprehensive Income for the period	(274.67)	(101.36)	(1063.04)	(370.54)	(1125.23)
6	Paid up Equity Share Capital	475.00	475.00	475.00	475.00	475.00
7	Reserve & Surplus (Excluding Revaluation Reserve)	-	-	-	(1487.54)	(1694.26)
8	Earnings Per Equity Share of Rs. 10/- each (Before and after Extraordinary items) (Not annualised for quarterly figures) Basic & Diluted (Rs.)	(10.13)	(2.13)	(8.96)	(12.14)	(10.33)

NOTES: The above is an extract of the detailed form of Statement of Audited Financial Results filed with the Stock Exchanges under reg. 33 of the SEBI (LODR) regulations 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on Wednesday 30th June, 2021. The full form of the financial results for the quarter and year ended 31.03.2021 are available on the Stock Exchange website via www.bseindia.com and www.nseindia.com. The same is also available on the company's website www.khatansugar.in.

By order of the Board  
For Khatan (India) Limited  
Sd/- Sunay Krishna Khaitan  
(Executive Director)  
DIN : 07585070

Place: Kolkata  
Date: 30th June, 2021

## Maharashtra Dy CM denies links with firm under ED lens

PUNE, JULY 2 /-- Maharashtra deputy chief minister Ajit Pawar today said he did not have any connection with Guru Commodity Services Pvt Ltd which is under the Enforcement Directorate's (ED) scanner, though a sugar mill owned by the company is being run by one of his relatives. The Central agency, which has attached Jarandeshwar Sakhari Sugar Karkhana in Satara district in connection with the alleged Maharashtra State Cooperative Bank (MSCB) scam, claimed on Thursday that a company linked to Pawar and his wife was involved in the case. Speaking to newsmen here, the senior NCP leader said he had no idea why Guru Commodity Services - which owns the sugar factory - was facing probe. "This sugar factory was among 14 mills which were sold after they failed to repay loans to MSCB. The Bombay High Court had asked the bank to give them one year and put them up for sale if they could not clear the outstanding amounts in that period," said Pawar.

The MSCB then floated a tender to which 15 companies responded and as Guru Commodity Services' bid of Rs 65.75 crore was the highest one, the bank sold the mill to the company, he said. As per his information, no sick sugar mill had fetched so much price, the minister added. Later, BVG group's Hanmant Gaikwad and one of his directors floated Jarandeshwar Sugar Mill Pvt Ltd and leased the mill from Guru Commodity Services, but they backtracked after suffering losses, Pawar said. "One of my relatives, Rajendra Ghadge, then took the company on lease and started running it, but he also suffered losses for some years," he added. He himself was not at all associated with Guru Commodity Services, the deputy chief minister said. The new management of the mill decided to expand the business to avoid further losses and approached banks for loans of Rs 300 to 400 crore, he said.

"Obtaining all necessary permissions and following all procedures, the management expanded the business by obtaining a loan and started a distillery of one lakh liter capacity, increased the per day capacity of sugar production to 10,000 metric tonnes and this is why the

### CHANGE OF NAME

I, Asrafal Shaikh Service No. JC-389990F Rank NB Sub my wife's date of Birth has been wrongly recoded in my service book and all documents as 10/11/1985 Affidavit by Notary public Krishnagar on 18/6/21 my wife's original date of Birth is 15/1/1985. R/O Gobindapur P.O. Patharghata Tehatta Nadia, Pin-741103

## GATEWAY FINCONS INDIA LIMITED

REGD. OFFICE: 41, LENIN SARANI, 1ST FLOOR KOLKATA - 700013  
Audited Financial Results for the Quarter and Year ended 31st March, 2021  
CIN:LS1100WB1992PLC056030

Particulars	Quarter Ended		Year Ended	
	31.03.2021	31.12.2020	31.03.2021	31.03.2020
	(Audited)	(Unaudited)	(Audited)	(Audited)
1 Income				
Revenue From Operations	10.13	1.53	2.32	12.86
Total Revenue From Operations	10.13	1.53	2.32	12.86
2 Other Income	0.02	-	0.01	0.02
3 Total Income (1+2)	10.15	1.53	2.33	12.88
4 Total Expenses	5.66	2.23	2.74	11.97
5 Profit/(Loss) before exceptional items and tax (3-4)	4.49	(0.70)	(0.41)	0.91
6 Exceptional Items	-	-	-	-
7 Profit/(Loss) before tax (5-6)	4.49	(0.70)	(0.41)	0.91
8 Tax Expense	0.23	-	0.23	-
9 Profit/(Loss) for the period (7-8)	4.26	(0.70)	(0.41)	0.68
10 Other Comprehensive Income	-	-	-	-
11 Total Comprehensive Income for the period (9+10) [Comprising Profit/(Loss) and Other Comprehensive Income for the period]	4.26	(0.70)	(0.41)	0.68
12 Paid-up equity share capital (Face Value of 10/- each)	449.76	449.76	449.76	449.76
13 Reserve excluding Revaluation Reserves	-	-	-	(293.86)
14 Earning per share (EPS) Basic and diluted (in ₹) (Not annualised)	*0.09	*0.02	*0.01	0.02

### Balance Sheet

Particulars	As at	
	31.03.2021	31.03.2020
	(Audited)	(Audited)
<b>ASSETS</b>		
1. Financial Assets		
(a) Cash and Cash Equivalents	6.44	4.62
(b) Receivables	5.13	-
(c) Loans	138.15	136.97
(d) Trade Receivables	149.72	141.59
2. Non-Financial Assets		
(a) Inventories	10.16	14.47
(b) Current Tax Assets (Net)	-	0.29
<b>TOTAL ASSETS</b>	<b>159.88</b>	<b>156.35</b>
<b>LIABILITIES AND EQUITY</b>		
1. Financial Liabilities		
(a) Payables		
(i) Trade Payables		
(ii) Total outstanding dues of micro enterprises and small enterprises	0.61	0.12
(iii) Total outstanding dues of creditors other than micro enterprises and small enterprises	3.36	1.01
(c) Other Financial Liabilities	3.97	1.13
2. Non-Financial Liabilities		
(a) Current Tax Liabilities (Net)	0.01	-
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>159.88</b>	<b>156.35</b>

### Statement of Cash Flows

Particulars	Year Ended	
	31.03.2021	31.03.2020
	(Audited)	(Audited)
<b>A. Cash Flow from Operating Activities</b>		
Profit Before Tax	0.91	(0.75)
Adjustments for:		
(Increase)/Decrease in Stock-in-Trade	4.31	(44.47)
(Increase)/Decrease in Trade Receivables and Other Assets	(5.13)	(0.13)
(Increase)/Decrease in Loans	(1.15)	(21.19)
Increase/(Decrease) in Payables and Other Liabilities	2.85	0.71
Cash Generated/(used) in operations	1.76	(35.82)
Direct Taxes paid	0.06	-
Net Cash (Used in)/Generated from Operating Activities	1.82	(35.82)
<b>B. Cash Flow from Investing Activities</b>		
Net Increase/(Decrease) in Cash and Cash equivalents (A+B+C)	1.82	(35.82)
Cash and Cash Equivalents at the beginning of the year	4.62	40.44
Cash and Cash Equivalents at the end of the year	6.44	4.62

### Notes:

- The aforesaid audited financial results have been reviewed by the Audit Committee and subsequently approved by the Board or Directors at their respective meetings held on 30th June, 2021.
- The Company has adopted Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013 (the Act) read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, from 1st April, 2020 and the effective date of such transition is 1st April, 2019. Such transition has been carried out from the erstwhile Accounting Standards notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India (RBI) (collectively referred to as "the Previous Indian GAAP"). The figures have been presented in accordance with the format prescribed for financial statements for a Non-Banking Finance Company (NBFC) whose financial statements are drawn up in compliance of the Companies (Indian Accounting Standards) Rules, 2015, in Division III of Notification No. GSR 1022 (E) dated 11th October, 2018, issued by the Ministry of Corporate Affairs, Government of India.
- Reconciliation of results between previous Indian GAAP and Ind AS are as follows:-

Particulars	Year Ended	
	31st Mar, 2020	31st Mar, 2020
	(Rs. in Lakhs)	(Rs. in Lakhs)
Net Profit/(Loss) as per the previous Indian GAAP (published)	(0.36)	(0.70)
Provision for impairment loss allowance regrouped from reserves and surplus	(0.05)	(0.05)
Net Profit/(Loss) as per Ind AS	(0.41)	(0.75)
Other Comprehensive Income	-	-
Total Comprehensive Income as per Ind AS	(0.41)	(0.75)

### 4 Reconciliation of equity between previous Indian GAAP and Ind AS is as follows:-

Particulars	As at	
	31st Mar, 2020	31st Mar, 2020
	(Rs. in Lakhs)	(Rs. in Lakhs)
Equity as reported under previous Indian GAAP	-	155.22
Re-measurements on transition to Ind AS	-	-
Equity as reported under Ind AS	-	155.22

- In accordance with the provisions of Ind AS 108, the company has only one reportable segment, hence segment wise reporting is not applicable.
- Figures for the quarter ended 31st March, 2021 and 31st March, 2020 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 of the relevant financial year.
- Figures of previous year have been re-grouped/re-arranged/re-classified where necessary to conform to current period's classification.

For GATEWAY FINCONS INDIA LIMITED  
AJAY KUMAR BOTHRA  
Whole Time Director  
DIN - 02558432

Place: Kolkata  
Date: 30th June, 2021

## PH TRADING LIMITED

PODDAR POINT, 113, PARK STREET, BLOCK B 10TH FLOOR, KOLKATA, 700016  
CIN - LS1109WB1982PLC035011  
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021

Particulars	Quarter Ended		Accounting		Previous
	31.03.2021	31.12.2020	31.03.2020	31.03.2021	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>PH TRADING LIMITED</b>					
PODDAR POINT, 113, PARK STREET, BLOCK B 10TH FLOOR, KOLKATA, 700016					
CIN - LS1109WB1982PLC035011					
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021					
(' In Lakhs except figures of EPS)					
1. Income From Operations					
(a) Gross Sales/Income From Operations	15.80	191.68	-	207.48	356.59
Total Income from operations	15.80	191.68	-	207.48	356.59
2. Other Income	3.62	2.32	(0.07)	6.44	0.23
Total Income	19.42	194.00	(0.07)	213.92	356.82
3. Expenses					
(a) Purchase of stock in trade	5.35	187.79	-	193.14	359.39
(b) Changes in Inventories of finished goods, work in progress, stock-in-trade	-	(8.04)	-	-	-
(c) Employees benefit expense	2.49	1.18	1.26	5.44	4.72
(d) Finance Cost	0.07	0.01	(0.03)	0.09	1.13
(e) Other Expenditure	11.69	5.12	3.53	21.02	10.77
Total expenses	19.60	186.05	4.76	219.69	376.01
4. Profit/(Loss) before exceptional items and tax (2-3)	(0.18)	7.95	(4.83)	(5.77)	(19.19)
5. Exceptional Items	-	-	-	-	-
6. Profit/(Loss) before tax (PBT) (4-5)	(0.18)	7.95	(4.83)	(5.77)	(19.19)
7. Tax Expense	0.07	-	0.09	0.07	0.09
8. Net Profit/(Loss) after tax for the period (PAT) (6-7)	(0.11)	7.95	(4.74)	(5.70)	(19.10)
9. Other Comprehensive income for the period (Net of Tax)	0.39	(21.60)	0.17	(21.21)	(0.16)
10. Total Comprehensive income for the period (comprising profit and other comprehensive income) (8+9)	0.28	(13.65)	(4.57)	(26.91)	(19.27)
11. Paid-up equity share capital (Face Value of ₹ 10/- Each)	48.00	48.00	48.00	48.00	48.00
12. Other Equity Excluding Revaluation Reserve	(0.02)	1.66	(0.99)	(1.19)	(3.98)
13. Basic and Diluted Earnings Per Share (Face Value of ₹ 10/- Per Share) (In ₹)	(0.02)	1.66	(0.99)	(1.19)	(3.98)
after Extraordinary Items (Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)

Notes: (i) Statement of Standalone assets and liabilities as at 31st March, 2021 as per Regulation 33(3)(f) of the (Listing Obligations & Disclosure Requirements) Regulations, 2015

### ASSETS

Particulars	As at 31st March	
	2021 (Audited)	2020 (Audited)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
a) Property, Plant and Equipment	-	-
b) Financial Assets		
i) Investments	0.22	0.22
ii) Other Financial Assets	0.95	0.90
c) Deferred Tax Assets (Net)	1.18	28.38
<b>Current Assets</b>		
a) Inventories	0.48	0.48
b) Financial Assets		
i) Trade Receivable	1.00	0.45
ii) Cash and Cash Equivalents	0.53	0.01
iii) Other Bank Balance	0.01	0.01
iv) Other Financial Assets	218.56	218.90
c) Current Tax Assets (Net)	27.22	26.11
d) Other Current Assets	38.57	111.12
<b>Total Assets</b>	<b>287.54</b>	<b>385.45</b>

### LIABILITIES

Particulars	As at 31st March	
	2021 (Audited)	2020 (Audited)
<b>LIABILITIES</b>		
<b>Equity</b>		
a) Equity Share Capital	48.00	48.00
b) Other Equity	197.69	224.60
<b>Total Equity</b>	<b>245.69</b>	<b>272.60</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
a) Provision	3.67	3.46
<b>Total Liabilities</b>	<b>3.67</b>	<b>3.46</b>
<b>Current Liabilities</b>		
a) Financial Liabilities		
i) Trade Payables		
- Total outstanding dues of micro enterprises and small enterprises	1.15	1.40
ii) Other Financial Liabilities	37.01	37.01
b) Other Current Liabilities	0.02	70.98
- Total outstanding dues of creditors other than micro enterprises and small enterprises	38.18	109.39
<b>Total Liabilities</b>	<b>41.85</b>	<b>112.85</b>
<b>Total Equity and Liabilities</b>	<b>287.54</b>	<b>385.45</b>

### Notes:

2. Statement of Standalone cash flows as at 31st March, 2021. (₹ In Lakhs)

Particulars	Year Ended	
	31.03.2021	31.03.2020
	(Audited)	(Audited)
<b>A) Cash Flow from Operating Activities:</b>		
Profit/(Loss) before tax	(5.77)	(19.19)
Add: Adjustments for:		
Interest Expenses	0.09	1.13
Provision for Gratuity	0.28	0.36
Interest Income	(6.21)	-
Fair Value Measurement of Employee Benefit	-	-
Investments written off	-	-
Operating Profit before Working Capital changes	(11.61)	(17.71)
Increase/(Decrease) in Trade Payables	(0.25)	(17.67)
Increase/(Decrease) in Other Current Liabilities	(70.95)	(2.07)
Increase/(Decrease) in Other Financial Liabilities	-	(12.21)
Decrease/(Increase) in Trade Receivable	(1.00)	161.17
Decrease/(Increase) in Other Financial Assets	0.34	(109.35)
Decrease/(Increase) in Other Current Assets	72.56	(3.03)
Decrease/(Increase) in Other Non Current Assets	-	0.50
Cash Generation from / (Used in) operations	(10.92)	(1.30)
Direct Tax (Payments) / Refunds	(1.11)	(13.18)
Net Cash From / (Used in) Operating Activities	(12.03)	(14.48)
<b>B) Cash Flow from Investing Activities:</b>		
Interest Received	6.21	-
Dividend Received	-	-
sale of Investment	27.25	-
Profit/Loss on Sale of Investment	(21.26)	-
Net Cash From / (Used in) Investing Activities	12.20	-
Interest Paid	(0.09)	(1.13)
Dividend Paid	-	-
Proceeds/(Repayment) of Short Term Borrowings	(0.09)	(1.13)
Net Cash From		

