



Octavius®

OCTAVIUS PLANTATIONS LIMITED

E-40/3, Okhla Industrial Area, Phase-II, New Delhi - 110020

CIN No. : L65910DL1984PLC018466

Ph.: -011-45542200, Fax: 011-45542200

Website: www.octaviusplantations.com

E-mail: csdelhi@octavius.in

August 14, 2022

Deputy Manager
Department of Corporate Services,
BSE limited, Floor 25,
P.J Towers, Dalal Street,
Fort, Mumbai- 400001

Scrip Code: 542938

Sub: Disclosure under Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Re: Submission of Un-audited Standalone Financial Results for the quarter Ended on 30th June, 2022

Dear Sir,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their Meeting held today i.e. on Sunday, August 14, 2022 have approved the Un-audited Standalone Financial Results for the Quarter ended on 30th June, 2022.

With regard to the above, please find attached herewith the following:

1. Limited Review Report in respect Un-audited Standalone Financial Results;
2. Un-audited Standalone Financial Results for the Quarter ended on 30th June, 2022;

The Board Meeting commenced at 3:00 P.M and concluded at 4:00 P.M

We request you to take the same on your records.

For OCTAVIUS PLANTATIONS LIMITED

For Octavius Plantations Limited

Raj Kumar Jain

Director/Authorised Signatory

Raj Kumar Jain
Whole Time Director
DIN: 03505168



VIDIT JAIN & CO.

Limited Review Report for the quarter ended on 30th June 2022

To,
Board of Directors
Octavius Plantations Limited

1. We have reviewed the accompanying statement of Unaudited Standalone Ind AS Financial Results ("Statement") of **Octavius Plantations Limited** for the quarter ended on 30th June, 2022 being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
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 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, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these principles statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 recognition and measurement principles laid down in the applicable Indian Accounting standards ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Vidit Jain & Co.
Chartered Accountants
FRN: 030299N



Vidit Jain
Proprietor
M No. 515581
UDIN: 22515581AOZUVJ2449

Place: New Delhi
Date: 14.08.2022



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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED JUNE 30,2022

(Figures in Lacs)

	Particulars	3 months ended in	Previous 3	Corresponding 3	Year to date
		current year	months ended	months ended in	figures for the
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operation	551.76	432.06	279.09	1771.18
II	Other Income	0.01	31.71	14.18	47.36
III	Total Revenue(I+II)	551.77	463.77	293.27	1818.54
EXPENSES					
a	Purchases of Stock-in-Trade	549.47	493.02	-	1107.61
b	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	-72.75	-186.72	183.62	37.92
c	Employee benefits expense	9.93	6.98	7.09	26.60
d	Finance Cost	6.10	5.76	-	25.68
d	Depreciation and amortization expense	-	0.31	-	1.26
e	Other Expenses	25.72	111.86	69.60	383.51
IV	Total expenses	518.47	431.21	260.31	1582.58
V	Profit/(loss) before exceptional item and tax(III-IV)	33.30	32.56	32.96	235.96
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before Tax(V+VI)	33.30	32.56	32.96	235.96
VIII	Tax Expense				
	(a) Current tax	-	-	4.25	20.08
	(b) Deferred tax	-	-	-	0.07
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	33.30	32.56	28.71	215.81
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax Expense of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations(after tax)(X-XII)	-	-	-	-
XIII	Net Profit/(Loss) for the period(IX-XIII)	33.30	32.56	28.71	215.81
XIV	Other Comprehensive Income				
	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 be reclassified to profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
	Other Comprehensive Income(A + B)	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit(Loss) and Other Comprehensive Income for the period)	33.30	32.56	28.71	215.81
XVI	Earning per Equity Share				
	a) Basic	1.11	1.09	0.96	7.19
	b) Diluted	1.11	1.09	0.96	7.19

Date : 10.08.2022
Place : Delhi

For and on Behalf of Board of Directors of
Octavius Plantation Limited

For Octavius Plantations Limited

Raj Kumar Jain

Director/Authorised Signatory

Raj Kumar Jain
Whole Time Director
DIN:03505168



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Notes to the Unaudited Standalone Financial Results for the quarter ended 30th June, 2022:

1. The Unaudited Standalone financial results of the Company for the quarter ended 30th June, 2022 have been duly reviewed and recommended by the Audit Committee and approved by the board of directors at their meeting held on 14th August, 2022.
2. In accordance with the requirements of regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have carried out a limited review of the financial results (Standalone) for the quarter ended 30th June, 2022.
3. Previous quarters/ year ended figures have been regrouped/rearranged wherever necessary to make them comparable.
4. The unaudited standalone and consolidated financial results of the Company for the quarter ended 30th June, 2022 are also available on the website of the Company (www.octaviusplantations.in) and BSE Limited (www.beindia.com)

For Octavius Plantations Limited

Raj Kumar Jais

Director/Authorised Signatory