



# M/S Surajit Datta & Associates.

Chartered Accountants.

H.O. SH -14, Block -F, Commercial Complex  
Sugam Park, 195, N.S.C. Road, Narendrapur  
Kolkata - 700 103

Limited Review Report on unaudited quarterly and year to date standalone financial results of CITRINE CONSULTANTS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To the Board of Directors of CITRINE CONSULTANTS LIMITED.

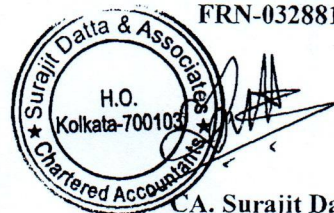
We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') CITRINE CONSULTANTS LIMITED for the quarter ended 30<sup>th</sup> September, 2019 and the year to date results for the period from 1<sup>st</sup> July, 2019 to 30<sup>th</sup> September, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these standalone financial results 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" specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conduct as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Surajit Datta & Associates  
Chartered Accountants  
FRN-0328815E



CA. Surajit Datta  
(Proprietor)  
Memb.No-061755

UDIN: 19061755AAA&K8715

Place-Kolkata

Date- 14<sup>th</sup> November, 2019

**CITRINE CONSULTANTS LIMITED**

Registered office : Diamond Prestige,41A, A.J.C. Bose Road,

8th Floor, Room No. 801, Kolkata-700017

CIN No- L24291WB1983PLC035829

Tel. No. : e-mail- investors.citrine@rediffmail.com, Web site www.citron.in

Statement of unaudited Financial Results for the quarter ended 30th September, 2019

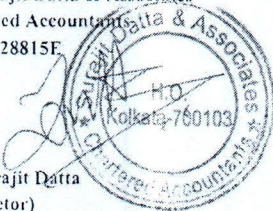
(Amount in Rs.)

SL No.	Particulars	For the Quarter ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
1	Revenue From Operations	-	-	-	-	-	-
2	Other Income	55,000.00	2,50,000.00	97,165.00	3,05,000.00	1,63,855.00	3,46,985.00
	<b>Total Income (1+2)</b>	<b>55,000.00</b>	<b>2,50,000.00</b>	<b>97,165.00</b>	<b>3,05,000.00</b>	<b>1,63,855.00</b>	<b>3,46,985.00</b>
3	<b>EXPENSES</b>						
	(a) Cost of materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock in trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	9,000.00	5,100.00	4,800.00	14,100.00	9,600.00	19,200.00
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation & amortization expenses	-	-	-	-	-	-
	(g) Other expenses	4,453.00	3,48,893.00	15,348.00	3,53,346.00	23,689.00	3,16,856.70
	<b>Total Expenses</b>	<b>13,453.00</b>	<b>3,53,993.00</b>	<b>20,148.00</b>	<b>3,67,446.00</b>	<b>33,289.00</b>	<b>3,36,056.70</b>
4	<b>Profit/(loss) before Tax(1+2-3)</b>	<b>41,547.00</b>	<b>(1,03,993.00)</b>	<b>77,017.00</b>	<b>(62,446.00)</b>	<b>1,30,566.00</b>	<b>10,928.30</b>
5	<b>Tax Expense</b>						
	(a) Current Tax	10,664.47	-	19,769.07	-	33,691.81	2,841.00
	(b) Deferred Tax	-	-	-	-	-	-
	(c) Tax adjustment for earlier years	-	-	2,350.00	-	2,350.00	2,374.00
6	<b>Profit/(Loss) for the period(4-5)</b>	<b>30,882.53</b>	<b>(1,03,993.00)</b>	<b>54,897.93</b>	<b>(62,446.00)</b>	<b>94,524.19</b>	<b>5,713.30</b>
7	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to profit or loss						
	Remeasurements of post-employment defined benefit obligations						
	b) Income Tax relating to these items						
	<b>Total Other Comprehensive Income</b>						
8	<b>Total Comprehensive Income for the period(6+7)</b>	<b>30,882.53</b>	<b>(1,03,993.00)</b>	<b>54,897.93</b>	<b>(62,446.00)</b>	<b>94,524.19</b>	<b>5,713.30</b>
9	Paid-up Equity Share Capital (Face value Rs.10/- per share)	24,00,000	24,00,000	24,00,000	24,00,000	24,00,000	24,00,000
10	Earning Per Share (before and after extraordinary items (of Rs.10/- per share) (not Annualised)						
	a) Basic	0.13	-	0.23	-	0.39	0.02
	b) Diluted						

NOTES:

- The above mentioned results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.11.2019 at Kolkata. Limited Review of these results are required under Regulation 33 of SEBI (LODR) Regulation, 2015 has been completed by the Statutory Auditor.
- The previous periods figure have been regrouped /rearranged wherever necessary, to confirm to the current period figures.
- Results of the Company are also available on its website: www.citron.in

For Surajit Datta & Associates  
Chartered Accountants  
FRN-0328815F



CA. Surajit Datta  
(Proprietor)  
Memb.No-061755  
Place : Kolkata  
Dated: 14th Novemver, 2019

FOR CITRINE CONSULTANTS LIMITED

*Swati Agarwala*

Swati Agarwala  
DIRECTOR  
DIN: 02401879

*Mahendra Kumar Agarwal*

Mahendra Kumar Agarwal  
DIRECTOR  
DIN: 07017975