# Symbiox Investment & Trading Co Ltd

7A, Rani Rashmoni Road Kolkata - 700 013

Phone: 033-3251 5833 CIN: L65993WB1979PLC032012

Website: www.symbioxinvestment.com E-mail ID: symbioxinvestment100@gmail.com

Date: 28th January, 2022

To, To, **Compliance Department** The Calcutta Stock Exchange The Bombay Stock **Metropolitan Stock Exchange of India Limited** Limited Exchange Limited, Vibgyor Towers, 4th floor, Plot No C 62, G - Block, 7, Lyons Range, PJ Towers, Dalal Street Opp. Trident Hotel, Bandra Kurla Complex, Kolkata- 700 001 Mumbai- 400 001 Bandra (E), Mumbai - 400 098

## Sub: Unaudited Financial result for the quarter ended 31.12.2021

#### Dear Sir,

This is to inform you that Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, the Board of Directors of the company at their meeting held on 28<sup>th</sup> January, 2022, have approved the Unaudited Financial Results of the company for the quarter ended 31<sup>st</sup> December, 2021.

- Approved the Unaudited Financial Results (Standalone) for the Quarter ended on 31<sup>st</sup> December, 2021 as recommended by the Audit committee.
- 2. Auditor's Limited Review Report in the prescribed format issued by the Statutory Auditor of the Company also attached herewith

Please take the same on your record and acknowledge the receipt of the same.

Thanking You.
Yours Faithfully,

For Symbiox Investment & Trading Co Ltd

Neha Pansari Company Secretary

M. No. 31763

4, KIRAN SHANKAR ROY ROAD, KOLKATA-700001

EMAIL: mbco 07@yahoo.co.in

Independent Auditors' Limited Review Report on quarterly ended unaudited standalone financial results of Symbiox Investment & Trading Co Ltd pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors,
Symbiox Investment & Trading Co Ltd
7A, Rani Rashmoni Road
Kolkata- 700 013

1. We have reviewed the accompanying statement of unaudited financial results of Symbiox Investment & Trading Co Ltd ('the Company') for the quarter ended December 31st, 2021 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements') Regulations, 2015.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the 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 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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 Statement is free of 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.



3. 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 applicable accounting standards and other recognised 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. including the manner in which it is to be disclosed, or that it contains any material misstatement

For Manabendra Bhattacharyya & Co.

**Chartered Accountants** 

ICAI Firm Registration: 302030E

Amit Bhattacharjee

**Proprietor** 

Membership Number: 050714

UDIN: 220507/4AAAEY3441.

Place of Signature: Kolkata

Date: 28/01/2022

## **SYMBIOX INVESTMENT & TRADING CO LTD**

7A, RANI RASHMONI ROAD KOLKATA - 700013.

CIN - L65993WB1979PLC032012

Email - symbioxinvestment100@gmail.com; Website: www. symbioxinvestment.com

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR QUARTER AND NINE MONTH ENDED ON 31st DEC. 2021

	Particulars	Quarter ended			(Rupees in Lakh except EPS		
		Rs. Rs. Rs.			Nine month ended		Year ended
		31/12/2021	30/09/2021	31/12/2020	Rs. 31/12/2021	Rs.	Rs.
		Unaudited	Unaudited	Unaudited	Unaudited	31/12/2020	31/03/2021
_   R∈	evenue From Operations	37.91	21.37	10.03	59 28	Unaudited 20 92	Audited
	ther Income	29.91	39.93	14.35	83.70	36.62	207.8
III	Total Income (I+II)	67.82	61.30	24.38	142.98	57.54	100.89
	PENSES			200	142.50	37.34	308.76
	ost of materials consumed						
	rchases of Stock in-Trade	40.02	18.04	12.18	58.06	21.72	352.20
	langes in inventories of finished goods,			12.10	36.00	21.72	253 28
Sto	ock-in -Trade and work-in-progress	-	-	_			0.00
	nployee benefits expense	0.80	4.25	4.02	8.55	10.57	0.00
De	epreciation and amortization expense	-			6.55	10.57	14.83
Ot	her expenses	5.35	12.86	1.98	26.78	10.25	0.00
	Total expenses (IV)	46.17	35.15	18.18	93.39	10.25	31.27
Pro	ofit/(loss) before exceptional items and		73.13	10.10	93.39	42.54	299.38
	k (I- IV)	21.65	26.15	6.30			
VI Ex	ceptional Items	21.03	20.13	6.20	49.59	15.00	9.38
	ofit/(loss) before tax						-
VII (V	, , , , , , , , , , , , , , , , , , , ,	3. 65					
	x expense:	21.65	26.15	6.20	49.59	15.00	9.38
	Current tax		· · · · · · · · · · · · · · · · · · ·				
	Deferred tax	4.73	7.26	1.61	12.45	3.90	2.44
	ofit (Loss) for the period from			-			_
	ntinuing operations (VII-VIII)		j				
		16.92	18.89	4.59	37.14	11.10	6.94
XI Tax	ofit/(loss) from discontinued operations						
	x expense of discontinued operations						
	ofit/(loss) from Discontinued operations						
	ter tax) (X-XI)	16.92	18.89	4.59	37.14	11.10	6.94
	ofit/(loss) for the period (IX+XII)	16.92	18.89	4.59	37.14	11.10	6.94
	ner Comprehensive Income						
	i) Items that will not be reclassified to	i	ı				
	fit or loss	-		-			~
	Income tax relating to items that will						
	t be reclassified to profit or loss	-		-			
1 '	) Items that will be reclassified to						· · · · · · · · · · · · · · · · · · ·
	ofit or loss	<u></u>	- 1		1		
	Income tax relating to items that will						
	reclassified to profit or loss		-	-			
	al Comprehensive Income for the						
	riod (XIII+XIV)(Comprising Profit	i	ì	İ			
(Lo	ss) and Other Comprehensive Income	ļ				1	
	the period)	16.92	18.89	4.59	37.14	11.10	6.94
	nings per equity share (for continuing						
XVI ope	eration):						
(1)	Basic	0.054	0.0604	0.015	0.119	0.035	0.022
	Diluted	0.054	0.0604	0.015	0.119	0.035	0.022
Ear	nings per equity share (for discontinued					0.055	0.022
XVII ope	eration):		ļ		ļ		
(1)	Basic	-					
	Diluted						
	nings per equity share(for discontinued						
	ontinuing operations)		I		1		
	Basic						
	Diluted				<u>-</u>		
					l		



Not	e:				
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2	The above Unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 28/01/2022  The previous period figures have been regrouped wherever necessary.				
3	The Statutory auditors of the Company have carried out a "Auditor Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.				
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013				
5	The above results for the quarter & nine month ended 31st December, 2021 along with Auditor Report has been approved by the Board of Directors of the Company.				
6	The Company's / Group's operations and revenue were impacted on account of disruption in economic activity due to Covid-19. The management believes that the overall impact of the pendamic is short term and temporary in nature and is not likely to have any significant impact on the recoverability of the carring value of its assets and the future operations. The management is closely monitering the developments and possible effects that may result from the pandemic on its financial condition, liquidity and operations and is activity working to minimize the impact of this unprecedented situation.				
	For Symbiox Investment & Trading Company Limited				

Place: Kolkata Date: 28/01/2022

MINA DEVI AGARWAL

Director

DIN NO. 07370734