ELLORA TRADERS LIMITED
CIN-L27101UP1985PLC007436
16/95, The Mall,
Kanpur – 208001
Tel – 0512 2378314
Email – ellora.traders@rediffmail.com
Website: www.elloratraders.com

Dated: 11.11.2022

To,
The Secretary
The Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot no. C 62, G-Block,
Opp. Trident hotel, Bandra Kurla Complex,
Bandra (E), Mumbai- 400 098

Sub: **Un-Audited Financial Results (Provisional) and Limited Review Report under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and an undertaking under Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-Audited Financial Results (Provisional) of the Company for the quarter ended 30th September, 2022.

Further enclosing herewith, the Limited Review Report on the Quarterly Financial Results of the Company for the quarter and half year ended 30th September, 2022 from the Statutory Auditors of the Company.

Further also enclosing herewith an undertaking of non-applicability of Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours truly,
For Ellora Traders Limited

Susma Shaw.

Susma Shaw
Company Secretary

ELLORA TRADERS LTD. KANPUR

Encl: As above

ELLORA TRADERS LTD.

CIN:L2710UP1985PLC007436
16/95, THE MALL
KANPUR - 208001

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2022

(Rs. In Lacs)

	Particulars	Quarter Ended			Half Year Ended		Year ended
		30th Sept. 2022 (Un-Audited)	30th June '22 (Un-Audited)	30th Sept. 2021 (Un-Audited)	30th Sept. 2022 (Un-Audited)	30th Sept. 2021 (Un-Audited)	31st Mar'22 (Audited)
1	Revenue from Operations						
	Interest Income from Operation	1.95	1.93	2.06	3.89	4.17	8.06
	Other Operating Income	0.02	0.00		0.02	0.00	0.51
	Provision for Sub Standard Assets Written Back		0.00		0.00	0.00	0.00
	Total Revenue from Operation	1.97	1.93	2.06	3.91	4.17	8.57
2	Expenditure :						
a	Employees Benefit Expenses	2.02	1.95	1.90	3.96	3.37	7.86
b	Depreciation and amortisation expenses	0.00	0.00		0.00	0.00	0.00
c	Impairement of Assets/ Bad Debts/Loans Written off (Net of	0.00	0.00		0.00	0.00	2.62
d	Other Expenditure	0.90	1.19	0.67	2.13	1.80	3.44
	Total Expensess	2.92	3.14	2.57	6.09	5.17	13.92
3	Profit(+)/Loss(-) Before Exceptional Item and Tax (1-2)	-0.95	-1.21	-0.51	-2.18	-1.00	-5.34
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit(+)/Loss(-) Before Tax (3+4)	-0.95	-1.21	-0.51	-2.18	-1.00	-5.34
6	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss(-) After Tax for the Period (5-6)	-0.95	-1.21	-0.51	-2.18	-1.00	-5.34
8	Other Comprehensive Income	0.00	0.00	0.00	0.00		
	(i) Items that will not be reclassified to profit or Loss Change in Fair Value of Equity & Other financial Instruments	-6.68	0.00	0.00	-6.68	0.00	-7.18
	(ii) Income tax relating to items that will not be reclassified to profit or loss	4.38	0.00	0.00	4.38	0.00	1.49
9	Total Comprehensive Income for the period (7+8)	-3.25	-1.21	-0.51	-4.48	-1.00	-5.69
10	Paid Up Equity Share Capital (Face Value @ Rs. 10 Each)	299.18	299.18	299.18	299.18	299.18	299.18
11	Reserve Excluding Revaluation Reserve	94.44	0.00	0.00	94.44	0.00	98.91
12	I) Earning per share (EPS) (not annualised)- Rs. 10 each					0.00	
	a) Basic	-0.03	-0.04	-0.02	-0.07	-0.03	-0.18
	b) Diluted	-0.03	-0.04	-0.02	-0.07	-0.03	-0.18

Selected Information for the Quarter Ended 30th September 2022

PART -	Particulars	Quarter Ended			Half yearly ended		Year ended
		30th Sept. 2022 Un-Audited	30th June '22 Un Audited	30th Sept. 2021 Un-Audited	30th Sept. 2022 (Un-Audited)	30th Sept. 2021 (Un-Audited)	31st Mar'22 (Audited)
	PARTICULARS OF SHAREHOLDING						
1	**Public Shareholding**						
	Number of Shares	2991750	2991750	2991750	2991750	2991750	2991750
	Percentage of Shareholding	100%	100%	100%	100%	100%	100%
2	**Promoters and Promoter Group Shareholding**						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil

INVESTOR COMPLANTS	QUARTER ENDED 30th September 2022 ,
Pending at the beginning of the quarter	N I L
Received during the quarter	N I L
Disposed of during the quarter	N I L
Remaining unresolved at the end of the quarter	N I L

Ellora Traders Ltd.

Director / Authorised Signatory

ELLORA TRADERS LTD

CIN NO. L27101UP1985PLCO007436
16/95 THE MALL
KANPUR- 208001

Rs. In lacs

	Particulars	As at 30th Sept.2022 Un Audited	As at 31st March 2022 Audited
A	ASSETS		
	1. CURRENT ASSETS		
	a) Cash and Cash Equivalents	1.99	1.84
	b) Other Current Assets	1.31	0.81
	Sub Total - Current Assets	3.30	2.65
	2 NON CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	0.09	0.09
	b) Deffered Tax Assets	9.07	4.68
	c) Non Current Investments	296.50	303.17
	d) Long Term Loans And Advances	88.14	92.18
	Sub Total - Non Current Assets	393.80	400.13
	TOTAL ASSETS	397.10	402.78
B	EQUITY AND LIABILITIES		
	1. Current Liabilities	1.70	2.91
	a) Other Current Liabilities & Provisions	0.00	0.00
	Sub -Total	1.70	2.91
	2. NON CURRENT LIABILITIES		
	a) Long Term Provsions	1.78	1.78
	b) Deffered Tax Liabilities (Net)	0.00	0.00
	Sub Total - Non Current Liabilities	1.78	1.78
	3 SHAREHOLDERS FUND		
	a) Share Capital	299.18	299.18
	b) Reserve & Surplus	94.44	98.91
	Sub Total- Share Holders Fund	393.62	398.09
	TOTAL EQUITY AND LIABILITY	397.10	402.78

Notes:

1 The above Financial Results have been prepared in accordance with recognition and measurement principles of the Indian Accounting Standards (Ind As) as prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and the other accounting principles generally accepted in India. The above results have been reviewed by the Audit Committiee and approved by the Board of Directors at its meeting held on 11/11 /2022, Persuant to Regulation 33 of the SEBI (Listing Obligations and Discloure Requirements) Regulation 2015, as amended. The Statutory Auditors of the Company have been carried out Limited review of the aforesaid results

2 The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per AS 108 dealing with Operating Segment.

3 The outbreak of coronavirus (covid - 19) pandemic is causing significant disturbance and slowdown of economic activity globally and in India. The company has evaluated inpact of this pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant impact on its financial results. However the management will continue to closely monitor any material changes to future economic conditions.

4 The previous period's figures has been regrouped & rearranged wherever necessary.

Ellora Traders Ltd.
Director / Authorised Signatory

Date: - 11th Nov. 2022
Place :- KOLKATA

M. M. Pathak
Director

ELLORA TRADERS LIMITED

Cash Flow Statement for the year ended 31st March,2022

	For the period 30/09/2022	For the year 2021-2022
A. Cash Flow From Operating Activities		
Net Profit/(Loss) as per P & L Account	-2.18	-5.34
Adjustments for		
Depreciation		-
Diminution in Value of Investment		-
Cash flow before working capital changes	**-2.18**	**-5.34**
Adjustments for Working Capital		
Increase / Decrease in Other Current Assets	0.50	0.13
Increase / Decrease in Current Liabilities	-1.21	0.29
Tax Adjustment		-
Increase / Decrease in DTA		-
Increase / Decrease in Short Term Prov		-
Increase / Decrease in Long Term Prov		
Net Cash generated from operations	**-3.89**	**-5.18**
B. Cash Flow From Investing Activities		
Increase /(Decrease) in Loans Given	4.04	5.12
Change in Value of Investment		-
Purchase/Sale of Investment		-
Loss on Sale of Investment		-
Net Cash Flow from investing activities	4.04	5.12
C. Cash Flow from Financing Activities		
Purchase of Fixed Assets		
Repayment of Loan & Advances		-
Increase / (Decrease)in Borrowings		
Net Cash used in Financing activities	0.00	-
Net Increase in Cash & Cash Equivalent	**0.15**	**-0.06**
Opening Cash & cash Equivalent	1.84	1.90
Closing Cash & cash Equivalent	1.99	1.84

* These represent Cash and Bank Balance only.

Note :-

1) The Above Cash Flow has been Prepared under " Indirect Method' as set out in Accounting Standard - 3 on Cash Flow Statement issued by Institute of Chartered Accountants of India.

By Order of the Board

Ellora Traders Ltd.

Director / Authorised Signatory

M. M. Pathak
Director

Date:- 11th Nov. 2022
Place :- KOLKATA

B KUMAR & CO.
Chartered Accountants

20, Indrani Park, Tollygunge,
Kolkata – 700033
Ph. No. 033-46031499
Mobile No : 9830011969 / 9163012675
e-mail : bkctax@yahoo.co.in

Limited Review Report on Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

To,
Board of Directors
Ellora Traders Limited.
16/95, The Mall,
Kanpur – 208001

We have reviewed the accompanying statement of unaudited financial results of **Ellora Traders Limited** for the Quarter ended **30th September, 2022.** This statement is the responsibility of the Company's Management and approved by the Board of Directors/Committee. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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.

Based on our review conducted as above, nothing has come to our attention that cause 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 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 B. Kumar & Co.
(Regd. No. 306098E)
Chartered Accountants

B. KUMAR & CO. Kolkata Chartered Accountants

Place: Kolkata
Dated 11.11.2022

Partner
UDIN No.22055097BCUMBE8300

ELLORA TRADERS LIMITED
CIN-L27101UP1985PLC007436
16/95, The Mall,
Kanpur – 208001
Tel – 0512 2378314
Email – ellora.traders@rediffmail.com
Website: www.elloratraders.com

Date: 11.11.2022

To
The Secretary
Metropolitan stock exchange of India Limited
Vibgyor Towers,4th floor, plot no. C-62, G Block
Opp. Trident Hotel, Bandra Kurla Complex
Bandra (E), Mumbai- 400098

Sir,

Sub: Undertaking of non-applicability of Regulation 32 of the (SEBI Listing Obligations and Disclosure Requirements) Regulations 2015.

Pursuant to Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Company has not made any public issue, right issue and preferential issue, QIP for the quarter ended 30.09.2022 and thus the Company is not required to submit the statement of Deviation or variation for proceeds of Public issue, Right issue, preferential issue, QIP.

This is for your information and record.

Thanking You
Yours truly,

For Ellora Traders Limited

Madan Mohan Pathak
Director
DIN: 01107616

ELLORA TRADERS LTD. KANPUR