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# SEIKO COMMERCIAL LIMITED

"IRC House", 1, Sunyat Sen Street, Kolkata - 700 012, India Phone: +91-33-2236-5110 ( 5 Lines ), Fax: +91 033 2225 5936

E-mail: ho@ircl.in, Website: www.irclgroup.com

CIN: L51109WB1984PLC038003

Dtd: 19/4/2022

To,
The Secretary
Listing Department
Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata –700 001.

# Sub: Submission of documents in compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Quarter ended 31/03/2022:

- Regulation 33(3)(a)- Un-Audited Financial Results
- Regulation 33(1)(d) Limited Review Report

Dear Sir/Madam,

With reference to the above, enclosed please find the Un-audited Financial Result & Limited Review Report for the Quarter ended 31st March, 2022.

The Board of Directors of the Company at their meeting held on 19<sup>th</sup> April, 2022 noted the above results.

This is for your information and records.

Thanking You,

Yours Faithfully, FOR, SEIKO COMMERCIAL LIMITED

DIRECTOR

SEIKO COMMERCIAL LIMITED

Registered Office: 1,	Sunyat Sen Stre	et, Kolkata 700 012	
	Annexure I		

	Annexure 1 (In Rupees)							
art I Statemen	t of Standalone / Conso	lidated Unaudited / Audi	ted Results for the Quarter end	ed 31/03/2022. Year to date figures for	Year to date figures for	Previous year		
articulars	3 months ended (31/03/2022)	Preceding 3 months ended (30/12/2021)	Corresponding 3 months ended in the previous year (31/03/2021)	current period ended (31/03/2022)	the previous year ended ( 31/03/2021)	ended (31/03/2021)		
Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)		
. Income from Operations		,						
a) Net Sales/Income from Operations (Net of excise duty)								
(b) Other Operating Income	10,00,000.00		•					
Total income from Operations (net)	10,00,000.00			·				
2. Expenses								
(a) Cost of Materials consumed								
(b) Purchase of stock-in-trade								
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade								
(d) Employee benefits expense								
(e)Depreciation and amortisation expense					7,16,812.6	9 7,22 194 %		
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,26,424.74	1,54,082.65	5 2,87,956.6	2,80,507.3	, 10,012.0			
	1,26,424.74	1,54,082.6	5 2,87,956.6	1 2,80,507.3	9 7,16,812.6	9 7,22,194 11		
Total Expenses  3. Profit / (Loss) from operations before finance costs and exceptional Items (1-2)	8,73,575.26	(1,54,082.6	5) (2,87,956.6	1) (2,80,507.3	9) (7,16,812.6	9) (7,22,194.61		
					·			
Other Income      Profit / (Loss) from ordinary activities     before finance costs and exceptional items (3 + 4)	8,73,575.26	(1,54,082.6	5) (2,87,956.6	(2,80,507.3	(7,16,812.6	(7,22.194 (		
			,					
Finance Costs  7. Profit / (Loss) from ordinary activities	8,73,575.26	(1,54,082.6	(2,87,956.6	(2,80,507.3	(7,16,812.	(7,22,194.6		
after finance costs but before exceptional items (5 + 6)			,					
8. Exceptional Items					39) (7,16,812.	69) (7.22.194.6		
9.Profit / (Loss) from ordinary activitiesbefore tax (7 ± 8	8,73,575.26	(1,54,082.6	(2,87,956.6		(1,10,012)			
10. Tax expense	•				39) (7,16,812.	69) (7.22.194 (		
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	8,73,575.26	(1,54,082.6	(2,87,956.6	(2,80,507.				
12. Extraordinary items (net of tax `expense _ Lakhs)								
13. Net Profit / (Loss) for the period (11 ± 12)	8,73,575.20	6 (1,54,082.6	(2,87,956.	(2,80,507.	(7.16,812.	69) (7.22,194.6		
14. Share of Profit / (loss) of associates *			-					
15. Minority Interest*		-	-					
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	8,73,575.20	6 (1,54,082.6	(2,87,956.6	(2,80,507.	(7,16,812.	(7.22.194.6		
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	24,90,000.0	0 24,90,000.	24,90,000.	24,90,000.	00 24,90,000	24,90,000.0		
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year								
19.i Earnings Per Share (before extraordinary items (of /-each) (not annualised):								
(a) Basic (b) Diluted	3.5					88) (2.9 88) (2.9		
19.ii Earnings Per Share (after extraordinary items) (of /- each) (not annualised):								
(a) Basic (b) Diluted	3.5 3.5					88) (2.9 88) (2.9		
See accompanying note to the Financial Results  * Applicable in the case of consolidated results					-			

Note:

Profit / Loss from discontinuing operation, if any included in the above shall be disclosed separately with details thereof.

A Company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules. 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind As 101- First time Adoption of Indian Accounting Standard.



#### SEIKO COMMERCIAL LIMITED

## Registered Office : 1, Sunyat Sen Street, Kolkata 700 012

Annexure IV

## Reporting of Segment wise Revenue, Results and Capital Employed

Particulars	3 months ended (3103/2022) Audited/ Unaudited*	Previous 3 months ended (31/12/2021)  Audited/ Unaudited*	Corresponding 3 months ended in the previous year (31/03/2021) Audited/ Unaudited*	Year to date figures for current period ended (31/03/2022) Audited/ Unaudited*	figures for the previous year ended (31/03/2021) Audited/ Unaudited^	accounting year ended (31/03/2021) Audited/ Unaudited*
Segment Revenue						
net sale/income from each segment		-				1
hould be disclosed under this head)					1	
a) Segment – A			-	-	7	
b) Segment - B		-		1	7	
c) Segment - C		-	-	-		
(d) Segment		-				
(e) Unallocated					177	
				-	17	
Total			-	-	7	
			-			
Less: Inter Segment Revenue				+ 7	*	
			-	+ 7		
Net sales/Income From Operations						
				+ /-		
2. Segment Results (Profit)(+)/ Loss (-) before				<del></del>		
tax and interest from Each segment)#				+/		
(a) Segment – A			-	1	-	
(b) Segment – B						
(c) Segment – C						
(d) Segment			N A			
(e) Unallocated						+
(c) Chance			1			_
Total						-
Less: i) Interest**						
ii) Other Un-allocable Expenditure net off		7				
(iii) Un-allocable income						
(iii) on allowers invent						
Total Profit Before Tax		7				
Total Front Belove Turk		1/				
Capital Employed	-	1				
(Segment assets – Segment Liabilities)	-	7'	1			
(a) Segment – A	1	,				
(b) Segment – B	1 7					
(c) Segment – C	+ /					
(d) Segment	+ /					
(e) Unallocated	1	-	+			
(c) Chanceacc	1	-	+	+	+	
Total	1					



<sup>#</sup> Profit / Loss before tax and after interest in case of segments having operations which are primarrily of financial nature

<sup>\*\*</sup> Other than the Interest Pertaining to the segment having operation which are primarily of financial nature

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#### **Limited Review Report**

SEIKO COMMERCIAL LIMITED, "IRC HOUSE," 1, Sunyat Sen Street, Kolkata - 700012

We have reviewed the accompanying statement of unaudited financial results of Seiko Commercial Limited for the quarter ended 31st March.2022 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.

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 recognized accounting practices and policies has not disclosed the information required to be disclosed the information required to be disclosed the information required to be disclosed in terms Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of Tekriwal & Associates Chartered Accountants

Firm's Regn. No. 327438E.

Abhishek Kumar Tekriwal

Partner

Membership No. 300626

Date: 18/04/2022 Place: Kolkata

UDIN: 22300626AHHHLR8932