

Date: 14.08.2023

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata- 700001

Dear Sir,


Sub: Unaudited Financial Results for the Quarter ended 30th June, 2022

Ref: Regulation 33 Of the SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

In terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended from time to time, we are furnishing herewith Unaudited Financial Results of the Company for the Quarter ended June 30th, 2022, along with limited review report as at June 30th, 2022.

Thanking you,

Yours faithfully,
For Peterhouse Investments India Limited



DEBJIT BHATTACHARYA
DIRECTOR
Din No. 02560547




Encl: as above

Independent Auditor's Review Report on Unaudited Financial Results for the Quarter ended on 30th June 2022

To the Board of Directors of Peter House Investments India Ltd.

1. We have reviewed the accompanying statement of **unaudited financial results** ('the Statement') of Peter House Investments India Ltd. ('the Company') for the quarter ended 30th June 2022 being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statements, which is the responsibility of the Company's management and approved by the Company's Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting ('AS 25'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Review under reference though relates to earlier period same has been reported in reporting format prevailing on the date of signing of this report.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 and Regulation 52 read with Regulation 63 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 G Basu & Co
Chartered Accountants
Firm Registration No: 301174E


Gautam Maitra
Partner
Membership No. 054728



UDIN : 23054728 BqZgQB8539
Place: Kolkata
Date :

15 MAY 2023

PETERHOUSE INVESTMENTS INDIA LTD.

CIN- L31300WB1997PLC085210

Registered Office: Godrej Waterside, Block-DP-5, Tower-2, 12th Floor, Unit No. 1206, Sector-V, Salt Lake, Kolkata-700 091

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2022**

Sl. No.	Particulars	(Rs. In lacs)			
		Quarter ended		Year ended	
		30-Jun-22 (Unaudited)	31-Mar-22 (Unaudited)	30-Jun-21 (Unaudited)	31-Mar-22 (Audited)
A	Revenue from operations				
1	Interest Income	0.20	13.76	1.24	19.92
2	Dividend Income	0.02	-	-	0.06
3	Rental Income	-	-	-	-
4	Fees & Commission Income	3.00	10.50	3.00	25.50
5	Profit on Sale of Investment	1.59	-	4.07	-
	Revenue from operations	4.81	24.26	8.31	45.48
	Other Income	0.34	0.35	0.93	2.94
	Total Income	5.14	24.61	9.24	48.42
B	Expenses				
1	Finance Costs	-	-	0.03	0.03
2	Fees and Commission expenses	0.56	0.27	0.12	0.39
3	Impairment on financial instruments (refer notes)	-	-	-	-
4	Employees benefits expenses	0.35	0.30	0.30	1.20
5	Depreciation, amortization and impairment	-	-	-	-
6	Other expenses	2.22	26.54	1.07	33.49
	Total Expenses	3.12	27.11	1.52	35.11
C	Profit / (Loss) before exceptional items and tax	2.02	(2.50)	7.72	13.32
D	Exceptional Items				
	Profit / (Loss) before tax	2.02	(2.50)	7.72	13.32
	Tax expenses				
1	Current tax	-	0.15	-	0.15
2	Short/(Excess) provision of taxation for previous periods	-	-	-	0.92
3	Deferred tax	-	0.92	-	0.11
	Profit / (Loss) for the period / year	2.02	(3.57)	7.72	12.14
	Other Comprehensive Income (OCI)				
1	Items that will not be reclassified to profit or loss				
	Net gain/ (loss) on equity instruments through OCI				
	Income tax relating to the above items				
2	Items that will be reclassified to profit or loss				
	Net gain/ (loss) on debt instruments through OCI	-	19,886.27	-	19,886.27
	Income tax relating to the above items	-	(4,148.94)	-	(4,148.94)
	Gain on sale of Investments	-	1.49	-	1.49
	Other Comprehensive Income / (Loss)	-	15,738.82	-	15,738.82
	Total Comprehensive income / (Loss) for the period /year	2.02	15,735.25	7.72	15,750.96
	Paid Up Equity Share Capital Face Value of Rs. 10/- each	261.78	261.78	261.78	261.78
	Earning Per equity share (face value of Rs.10/- each)				
	(a) Basic	0.08	(0.14)	0.29	0.46
	(b) Diluted	0.08	(0.14)	0.29	0.46

Notes :

- The above Financial Results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at their meeting held on 20th July, 2022. The Statutory Auditors of the Company have conducted Limited Review of the above Financial Statements.
- Since the company is engaged predominantly in investment activity, no other activity attaining the stipulated threshold, the question of preparation of segment report does not arise.
- Changes if any, in Fair value of Investments in Quoted shares is not considered for previous quarter / year ended in this financial statement.
- Previous quarter figures have been re-grouped / re-arranged wherever necessary.

For Peterhouse Investments India Ltd.

For G. BASU & CO.
Chartered Accountants
R. No. 301174E

Gautam Maithra
GAUTAM MAITHRA
Partner
M. No. 054728

Bingl
Bablu Kumar Singh
Whole-time Director
DIN: 02560547

Place : Kolkata

Dated : 20th July, 2022

UDIN : 23054728BGZGQB8539
15 MAY 2023