

RAY & RAY

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT

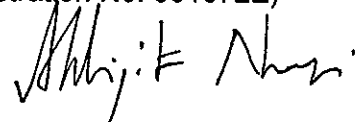
TO
THE BOARD OF DIRECTORS OF
THE CALCUTTA STOCK EXCHANGE LIMITED

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **THE CALCUTTA STOCK EXCHANGE LIMITED** ("the Company") for the quarter ended June 30, 2023 ("The Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. 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 Accounting Standard 'Interim Financial Reporting' (AS 25) prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 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 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 audit 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 Standalone Financial Results prepared in accordance with applicable Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **RAY & RAY**
Chartered Accountants
(Firm's Registration No. 301072E)



(ABHIJIT NEOGI)
Partner

Membership No. 061380

UDIN: 23061380BGXMEC 5002

Place: Kolkata

Date: 10 NOV 2023



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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2023.

(Amount in INR)

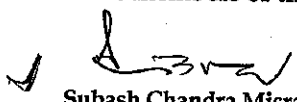
Particulars	Quarter ended			Year ended
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income :				
Revenue from Operations	1,59,52,539	1,38,81,080	1,28,23,711	5,50,00,959
Expenses :				
Employee Benefits Expense	2,40,23,341	2,46,09,167	2,40,93,117	9,45,50,744
Depreciation and Amortization Expense	5,30,704	5,48,985	3,86,115	20,78,166
Other Expenses	59,64,416	86,71,158	60,75,051	2,84,70,145
Statutory contributions	54,91,165	17,55,218	37,18,966	1,28,55,519
Profit / (Loss) before other income	(2,00,57,087)	(2,17,03,448)	(2,14,49,538)	(8,29,53,615)
Other Income	3,40,78,230	3,01,54,302	3,23,43,529	12,38,94,763
Profit / (Loss) before tax	1,40,21,143	84,50,854	1,08,93,991	4,09,41,148
Tax	34,96,932	15,72,967	22,90,635	76,21,484
Profit / (Loss) after tax	1,05,24,211	68,77,887	86,03,356	3,33,19,664
Contribution to Specific funds (net of tax)	1,02,07,022	70,02,721	79,17,276	3,22,37,127
Net profit / (loss) for the period	3,17,189	(1,24,834)	6,86,080	10,82,537
Equity Share Capital	6,11,250	6,11,250	6,11,250	6,11,250
Reserves Excluding Revaluation Reserves	-	-	-	-
EPS: Basic and Diluted	0.52	(0.20)	1.12	1.77

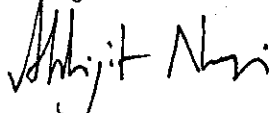
Notes:


- These financial results have been prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules thereunder and other accounting principles generally accepted in India.
- Previous period/ year figures have been regrouped/re-arranged wherever necessary to conform to current periods' groupings and classifications.
- The above results have been reviewed by the Audit Committee on its meeting dated 10.11.2023.

For and on behalf of the members of the Audit Committee

As per our report of even date
For Ray & Ray
Chartered Accountants
Firm Registration Number. 301072E


Subash Chandra Misra
DIN : 09830330
Director


Abhijit Meogi
Partner
Membership No. 61380


Dhiraj Chakraborty
Chief General Manager


Prosenjit Dutta
Chief Financial Officer

Place: Kolkata
Date: 10th November 2023

