

NEW MOUNT TRADING & INVESTMENT COMPANY LIMITED
CIN – L67120WB1975PLC030153

26, Jawaharlal Nehru Road,
Suit No.22, 2nd Floor,
Kolkata – 700 087.
Ph: (033) 2252-0583.
E-Mail : akrunhta.1@gmail.com

Date: 21st July, 2025

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

Sub: Notice of Board Meeting to consider Unaudited Financial Result for the quarter ended 30th June, 2025 under Regulation 29 of the SEBI (LODR) Regulation, 2015
Ref: New Mount Trading & Investment Company Limited. (Scrip Code: 024082)

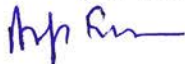
Dear Sir/ Madam,

We are pleased to inform you that a meeting of the Board of Directors of the Company is schedule to be held on Tuesday, **5th August, 2025 at 12:30 P.M** at the registered office at: 26, Jawaharlal Nehru Road, Suit No.22, 2nd Floor, Kolkata-700087, inter-alia, to consider, approve and take on record the Unaudited Financial Results for the quarter ended 30th June, 2025 under Regulation 29 of the SEBI (LODR) Regulation, 2015.

This is for your information & record.

Thanking You,
Yours Faithfully,

For New Mount Trading & Investment Co Ltd



Anup Kumar Rungta
Director
DIN: 00759839



NEW MOUNT TRADING & INVESTMENT COMPANY LIMITED

26, Jawahar Lal Nehru Road, Kolkata-700087

CIN-L67120WB1975PLC030153

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THREE MONTHS ENDED 30/06/2025 (Rs. In lacs)

	Quarter Ended			Year Ended
	30.06.2025 Unaudited	31.03.2025 Unaudited	30.06.2024 Unaudited	31.03.2025 Audited
Income:				
Revenue from Operations	5964.07	6286.26	5262.82	25144.46
Other Income	21.18	56.92	4.66	93.85
Total Revenue	5985.25	6343.18	5267.48	25238.31
Expenses				
Purchase	7332.80	4509.83	5591.40	21877.23
Changes in Inventories	(2000.24)	1185.01	(783.98)	850.35
Employee benefits expenses	66.53	75.49	61.18	274.59
Finance Costs	33.42	27.95	30.58	151.96
Depreciation and Amortisation Expenses	73.12	95.25	104.35	381.16
Other expenses	434.30	389.98	356.66	1676.10
Total Expenses	5939.93	6283.51	5360.19	25211.39
Profit/(Loss) before tax	45.32	59.67	(92.71)	26.92
Tax Expenses :				
Current Tax	0.00	11.00	0.00	11.00
Deffered Tax	0.00	0.00	0.00	0.00
Income Tax for Earlier Year	6.96	1.16	0.00	1.16
Total tax expenses	6.96	12.16	0.00	12.16
Profit/(Loss) for the period	38.36	47.51	(92.71)	14.76
Other Comprehensive Income /(Loss)				
Item that will not be reclassified to Profit or Loss Fair	0.00	0.00	0.00	0.00
Income Tax relating to items that will not be recycled	0.00	0.00	0.00	0.00
Total Other Comprehensive Income/(Loss)	0.00	0.00	0.00	0.00
Total Comprehensive Income for the year	38.36	47.51	(92.71)	14.76
Paid-up Equity (F.V Rs. 10/-each)	921.82	921.82	921.82	921.82
Other Equity	-	-	-	2837.50
Basic & Diluted E.P.S (In Rs.)	0.42	0.52	(1.01)	0.16
Public Shareholding -				
Number of Shares	4796000	4796000	4796000	4796000
Percentage of Holding:	52.03	52.03	52.03	52.03
PROMOTER & PROMOTER GROUP				
a) Pledge/Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Share (As a % of the total shareholding of Promoter and Promoter group)	-	-	-	-
- Percentage of Shares (As a % of the total share Capital of the Company)	-	-	-	-
b) Non-encumbered				
- Number of Shares	4422166	4422166	4422166	4422166
- Percentage of Share (As a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00
- Percentage of Shares (As a % of the total share Capital of the Company)	47.97	47.97	47.97	47.97

Notes:

- The above Unaudited Financial Results were taken on record by the Board of Director at their Meeting held on 5th August, 2025 and subjected to limited review by the Statutory Auditors.
- There were no complaints from investors outstanding at the beginning of the quarter and no complaints were received during the quarter ended 30th June, 2025.

Place: Kolkata.

Dated: 5th August, 2025.



By Order of the Board

(A.K.Rungta)

Director

DIN- 00759839