



LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31st
MARCH 2021

To,
The Board of Directors
Eastern Dooars Tea Co. Ltd
Shantiniketan, 4th Floor, Suite 1 A
8 Camac Street, Kolkata- 700 017

We have reviewed the accompanying statement of unaudited financial results of M/s. Eastern Dooars Tea Company Limited ("the Company") for the period ended 31st March 2021 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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) 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, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contains any material misstatement.

For A. Sethia & Co.
Chartered Accountants
(ICAI Registration no - 328380E)

Alok Sethia
(Alok Sethia)

(Partner)

(Membership No.305914)

UDIN: 21305914AAAADK8636

Place: Kolkata

Date: 29.06.2021



EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the quarter ended 31st March, 2021

	Particulars	Quarter Ended			Twelve months ended		Year Ended
		31.03.2021	31.03.2020	31.12.2020	31.03.2021	31.03.2020	31.03.2020
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	463	425	673	2,651	1,462	1,678
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (Net)	463	425	673	2,651	1,462	1,678
2	Expenses						
	(a) Cost of materials consumed	16	-	108	403	68	69
	(b) Purchases of Stock-in-trade	-	7	-	-	-	7
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	389	399	3	23	(542)	(143)
	(d) Employee benefits expense	240	400	221	753	1,045	598
	(e) Depreciation and amortisation expenses	9	-	17	60	71	66
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	321	110	167	876	240	697
	Power & Fuel	9	(19)	104	337	337	482
	Outstanding expenses	(500)	(236)	(22)	-	236	-
	Total Expenses	484	661	598	2,452	1,455	1,776
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(21)	(236)	75	199	7	(98)
4	Other income	4	5	-	4	6	12
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	(17)	(231)	75	203	13	(86)
6	Finance costs	1	9	10	21	13	22
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(18)	(240)	65	182	-	(108)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(18)	(240)	65	182	-	(108)
10	Tax expense (Net of MAT Credit)	(8)	-	19	48	-	(9)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(10)	(240)	46	134	-	(99)
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(10)	(240)	46	134	-	(99)
14	Share of Profit/(Loss) for the period (11-12)	-	-	-	-	-	-
15i	Total Comprehensive Income	-	-	-	-	-	(5)

EASTERN DOOARS TEA CO. LTD.

[Signature]
Compliance Officer

15ii	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(10)	(240)	46	134	-	(104)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	20	20	20	20	20	20
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	804	804	804	804	804	804
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(5)	(120)	23	67	-	(50)
	(b) Diluted	(5)	(120)	23	67	-	(50)
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(5)	(120)	23	67	-	(50)
	(b) Diluted	(5)	(120)	23	67	-	(50)

Note :

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on
- 2) Since the Company has no separate Geographical as well as Business Segment with reference to Accounting Standard 17 " Segment
- 3) Previous years/half year/quarters figures have been rearranged/regrouped wherever necessary.

BY ORDER OF THE BOARD


KOLKATA

SD/- S. K. NAHATA

29th June, 2021

DIRECTOR

EASTERN DOOARS TEA CO. LTD.



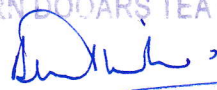
Compliance Officer

Statement of Audited Results for the Quarter Ended ended 31.03.2021

Particulars	Quarter Ended			Twelve months Ended		Year ended
	31.03.2021	31.03.2020	31.12.2020	31.03.2021	31.03.2020	31.03.2020
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	15,619	15,619	15,619	15,619	15,619	15,619
- Percentage of shareholding	7.81	7.81	7.81	7.81	7.81	7.81
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)						
- Percentage of shares (as a % of the total share capital of the company)						
(b) Non-encumbered						
Number of shares	184,381	184,381	184,381	184,381	184,381	184,381
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	92.19	92.19	92.19	92.19	92.19	92.19

Particulars	3 months ended (31.03.2021)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

EASTERN DOOARS TEA CO. LTD.


 Compliance Officer

EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Year ended 31.03.2021 (Unaudited)	As at Previous Year ended 31.03.2020 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	20	20
(b) Reserves and Surplus	926	792
(c) Money received against Share Warrants	-	-
Sub total - Shareholder's Funds	946	812
2. Share application mney pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Long term Borrowings	-	-
(b) Deferred Tax liabilities (Net)	27	17
(c) Other Long term Borrowings	-	3
(d) Long term provisions	-	-
Sub total - Non-current liabilities	27	20
5. Current Liabilities		
(a) Short-term borrowings	288	200
(b) Trade Payables	83	99
(c) Other current liabilities	130	91
(c) Short term provisions	286	131
Sub total - Current liabilities	787	521
TOTAL - EQUITY AND LIABILITIES	1,760	1,353
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	607	658
(b) Goodwill on consolidation	-	-
(c) Non current investments	15	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	96
(f) Other non-current assets	-	-
Sub total -Non-current Assets	622	754
2. Current Assets		
(a) Current investments	504	-
(b) Inventories	274	394
(c.) Trade receivables	265	120
(d) Cash & Cash equivalent	7	7
(e) Short-term loans and advances	65	57
(f) Other current assets	23	21
Sub total - Current Assets	1,138	599
TOTAL - ASSETS	1,760	1,353

For Eastern Dooars Tea Co. Ltd.

Place: Kolkata

Sd/- S. K. Nahata

Date: 29th June, 2021

Director

EASTERN DOOARS TEA CO. LTD.


Compliance Officer