# EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS For the quarter ended 30th September, 2020

	Particulars		Quarter Ended			Half year ended		
		30.09.2020	30.09.2019	30.06.2020	30.09.2020	30.09.2019	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) (b) Other operating income	967	547	548	1,515	894	1,6	
	Total income from operations (Net)	967	547	548	1,515	894	1,6	
_	_							
2	Expenses (a) Cost of materials consumed	77	38	202	279	64		
	(b) Purchases of Stock-in-trade	-	-	-	-	-		
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(302)	(232)	(67)	(369)	(457)	(1	
	(d) Employee benefits expense	153	359	139	292	619	5	
	(e) Depreciation and amortisation expenses	16	19	18	34	38		
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	323	76	65	388	150	e	
	Power & Fuel	161	154	63	224	286	4	
	Outstanding expenses	522	130	-	522	167		
	Total Expenses	950	544	420	1,370	867	1,7	
3	Profit/(Loss) from operations before other income, finance costs and							
	exceptional items (1-2)	17	3	128	145	27		
4	Other income	-	-	-	-	3		
5	Profit/(Loss) from ordinary activities before finance costs and exceptional	17	3	128	145	30		
	Items (3-4)							
6	Finance costs	5	3	5	10	5		
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12	-	123	135	25	(1	
8	Exceptional items	-	-	-	-	-		
9	Profit/(Loss) from ordinary activities before tax (7-8)	12	-	123	135	25	(1	
LO	Tax expense (Net of MAT Credit)	2	-	35	37	5		
1	Net Profit/(Loss) from ordinary activities after tax (9-10)	10	-	88	98	20		
12	Extraordinary items (Net of tax expense (Lakhs)	-	-	-	-	-		
13	Net Profit/(Loss) for the period (11-12)	10	-	88	98	20		
4	Share of Profit/(Loss) for the period (11-12)	-	-	_	-	-		
.5i	Total Comprehensive Income	-	-		-	-	<u> </u>	
5ii	Minority Interest	-	-		-	-		
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	10	-	88	98	20	(1	
17	Paid-up Equity Share Capital	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)			Ī			
(of Rs/- each) (not annualised)						
(a) Basic	5.00	-	44.00	49.00	10.00	(49.50
(b) Diluted	5.00	-	44.00	49.00	10.00	(49.50
9.ii Earnings per share			-			
(after extraordinary items)						
(of Rs/- each) (not annualised)						
(a) Basic	5.00	-	44.00	49.00	10.00	(49.50)
(b) Diluted	5.00	-	44.00	49.00	10.00	(49.50)

Note : 1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 25.01.2021. The Statutory Auditors have carried out Limited Review of these results and the results have been published in accordance with Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015.

2)Since the Company has no separate Geographical as well as Business Segment with reference to Accounting Standard 17 " Segment Reporting", no separate disclosure has been made in this regard.

3) Previous years/half year/quarters figures have been rearranged/regrouped wherever necessary.

BY ORDER OF THE BOARD SD/- S. K. NAHATA

KOLKATA

25TH JANUARY, 2021

DIRECTOR

	EBE			
G	59.	24	1050	
G	88.	83	-159.26	
G	11.	19	-279	
HO		45	-224	
	-	7.5		
BONUS		80		
	291.	76	387.74	

36.45

	Particulars	Quarter Ended			Six months Ended		Year ended	
		30.09.2020	30.09.2019	30.06.2020	30.09.2020	30.09.2019	31.03.2020	
A	PARTICULARS OF SHAREHOLDING							
1	<ul> <li>Public shareholding</li> <li>Number of shares</li> <li>Percentage of shareholding</li> </ul> Promoters and Promoter Group Shareholding <ul> <li>(a) Pledged/Encumbered</li> <li>Number of shares</li> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	33,537 5.59 NIL	33,537 5.59 NIL	33,537 5.59 NIL	33,537 5.59 NIL	33,537 5.59 NIL	33,537 5.59 NIL	
	(b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the companay)	566,463 100.00 94.41	566,463 100.00 94.41	566,463 100.00 94.41	566,463 100.00 94.41	566,463 100.00 94.41	566,463 100.00 94.41	

#### Statement of Audited Results for the Quarter Ended ended 30.09.2020

Particulars	3 months ended (30.09.2020)				
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 COMPANY LIMITED

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## Statement of Assets and Liabilities

	(Rs. In Lacs)	
Particulars	As at Half Year ended 30.09.2020 (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	890	792
(c) Money received against Share Warrants	-	
Sub total - Shareholder's Funds	910	812
2. Share application mney pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Long term Borrowings	-	-
(b) Deferred Tax liabilites (Net)	17	17
(c) Other Long term Borrowings	4	3
(d) Long term provisions	-	-
Sub total - Non-current liabilities	21	20
5. Current Liabilities		
(a) Short-term borrowings	200	200
(b) Trade Payables	223	99
(c) Other current liabilities	702	91
(c) Short term provisions	205	131
Sub total - Current liabilities	1,330	521
TOTAL - EQUITY AND LIABILITIES	2,261	1,353
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	666	717
(b) Goodwill on consolidation	-	-
(c) Non current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	15	15
(f) Other non-current assets	81	82
Sub total -Non-current Assets	762	814
2. Current Assets		
(a) Current investments	270	346
(b) Inventories	626	197
(c.) Trade receivables	509	110
(d) Cash & Cash equivalents	8	33
(e) Short-term loans and advances	-	-
(f) Other current assets	86	78
Sub total - Current Assets	1,499	764
TOTAL - ASSETS	2,261	1,578

Place: Kolkata Date: 25th January, 2021 For Eastern Dooars Tea Co. Ltd.

Sd/- S. K. Nahata

Director