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# Eastern Dooars Tea Company Limited

CIN : L15492WB1917PLC002823

**Ref. No. :**

**Dated :**

ED/A..COY-19/21-22/466

16.11.2021

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

Dear Sir,

Re: Regulation 33 of SEBI (LODR) Regulations 2015

We are enclosing herewith Unaudited Financial Results (Provisional) together with Limited Review Report for the Quarter Ended 30.09.2021 for your information & necessary action.

Thanking you

Yours faithfully

For Eastern Dooars Tea Co Ltd



Chief Financial Officer

Encl: As stated above



15ii	Minority Interest						
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	37	10	-	37	98	222
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	1,005	804	804	804	804	1,005
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	18.50	5.00	-	18.50	49.00	108.50
	(b) Diluted	18.50	5.00	-	18.50	49.00	108.50
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	18.50	5.00	-	18.50	49.00	108.50
	(b) Diluted	18.50	5.00	-	18.50	49.00	108.50

**Note :**

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13.11.2021. 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

KOLKATA

SD/- S. K. NAHATA

13TH NOVEMBER, 2021

DIRECTOR



**Statement of Unaudited Results for the Quarter Ended ended 30.09.2021**

Particulars	Quarter Ended			Six months ended		Year ended
	30.09.2021	30.09.2020	31.03.2021	30.09.2021	30.09.2020	31.03.2021
<b>A PARTICULARS OF SHAREHOLDING</b>						
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	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares						
- 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 (30.09.2021)
<b>B INVESTOR COMPLAINTS</b>	
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**

CIN- L15492WB1917PLC002823

Phone: 033 22829303; email:easterndooars@gmail.com

**Statement of Assets and Liabilities**

(Rs. In Lacs)

Particulars	As at Half Year ended 30.09.2021 (Unaudited)	As at Previous Year ended 31.03.2021 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Funds</b>		
(a) Share Capital	20	20
(b) Reserves and Surplus	927	1,013
(c) Money received against Share Warrants	-	-
<b>Sub total - Shareholder's Funds</b>	<b>947</b>	<b>1,033</b>
<b>2. Share application mney pending allotment</b>	-	-
<b>3. Minority interest</b>	-	-
<b>4. Non-Current Liabilities</b>		
(a) Long term Borrowings	-	-
(b) Deferred Tax liabilites (Net)	9	9
(c) Other Long term Borrowings	5	5
(d) Long term provisions	-	-
<b>Sub total - Non-current liabilities</b>	<b>14</b>	<b>14</b>
<b>5. Current Liabilities</b>		
(a) Short-term borrowings	255	289
(b) Trade Payables	110	89
(c) Other current liabilities	250	118
(c) Short term provisions	355	235
<b>Sub total - Current liabilities</b>	<b>970</b>	<b>731</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,931</b>	<b>1,778</b>
<b>B. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	590	609
(b) Goodwill on consolidation	-	-
(c) Non current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	22	15
(f) Other non-current assets	84	84
<b>Sub total -Non-current Assets</b>	<b>696</b>	<b>708</b>
<b>2. Current Assets</b>		
(a) Current investments	4	504
(b) Inventories	623	265
(c.) Trade receivables	380	198
(d) Cash & Cash equivalentents	111	6
(e) Short-term loans and advances	-	-
(f) Other current assets	117	97
<b>Sub total - Current Assets</b>	<b>1,235</b>	<b>1,070</b>
<b>TOTAL - ASSETS</b>	<b>1,931</b>	<b>1,778</b>

Place: Kolkata

Date: 13th November, 2021

For Eastern Dooars Tea Co. Ltd.

Sd/- S. K. Nahata

Director





**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON**  
**30<sup>th</sup> SEPTEMBER 2021**

To,  
The Board of Directors  
Eastern Dooars Tea Co. Ltd  
Shantiniketan, 4<sup>th</sup> 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 30<sup>th</sup> September 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: 21305914AAAAFO8286  
Place: Kolkata  
Date: 13.11.2021

