

EASTERN DOOARS TEA COMPANY LIMITED

Regd. Office : "SHANTINIKETAN", 4th Floor, Suite 1 A
8, Camac Street , Kolkata - 700 017

Unaudited Financial Results (Provisional) of the Quarter ended 30.06.2016

		Quarter ended 30.06.16	Quarter ended 30.06.15	Year ended 31.03.15 (Audited) (Audited)
1	Net sales	58	158	2,019
2	Other Income	-	8	40
3	Total Income (1 + 2)	58	166	2,059
4	Total expenditure			
	(a) Decrease/(-) Increase in Stock in Trade	(583)	(404)	25
	(b) Consumption of raw materials	56	51	145
	(c) Power & Fuel	92	94	278
	(d) Staff Cost	93	84	932
	(e) Other Expenditure	167	142	398
	(f) Prepaid Expenditure	162	135	-
	(g). Total	(13)	102	1,778
5	Interest	1	14	84
6	Exceptional items	-	-	7
7	Profit before Depreciation & Tax	70	50	190
8	Depreciation	20	25	99
9	Provision for Tax	10	5	25
10	Deferred Tax Liability			(10)
11	Net Profit	40	20	76
12	Paid up Equity Share Capital	20	20	20
13	Reserves excluding Revaluation Reserve			613
14	Earning per share (Rs.)	20	10	38.20
15	Aggregate of Non Promoter Shareholdings Number of Shares	15,619	15,619	15,619
	Percentage of Shareholding	7.81	7.81	7.81

- Notes : 1) Tea Industries being seasonal in character, three monthly profit figures cannot be taken as indicative of results for the full year. Hence provision for taxation has not been considered. This year expenditure is taken on accrual basis and hence is not comparable with last year.
- 2) Raw material is own production of garden, hence cost cannot be available except for the raw materials purchased from outside.
- 3) The above results have been taken on record by the Board of Directors at the meeting held on 13th August, 2016
- 4) Investors Complaint outstanding at the begining of the quarter were - NIL. No. of complaints received during the quarter - NIL. No. of complaints outstanding at the end of the quarter - NIL.

By Order of the Board

Kolkata
Dated : 13th August, 2016

M. L. NAHATA
MANAGING DIRECTOR