

EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

Statement of Unaudited Financial Results For the quarter ended 30th June, 2017

	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	288	1,216	58	2,023
	(b) Other operating income	5	-	-	5
	Total income from operations (Net)	293	1,216	58	2,028
2	Expenses				
	(a) Cost of materials consumed	23	-	56	163
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(301)	1,306	(583)	35
	(d) Employee benefits expense	89	281	93	1,001
	(e) Depreciation and amortisation expenses	20	7	20	67
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	330	(434)	329	454
	Power & Fuel	88	24	92	260
	Total Expenses	249	1,184	7	1,980
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	44	32	51	48
4	Other income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	44	32	51	48
6	Finance costs	4	7	1	23
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	40	25	50	25
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	40	25	50	25
10	Tax expense (Net of MAT Credit)	12	15	10	15
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	28	10	40	10

	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	28	10	40	10
14	Share of Profit/(Loss) of associates*	-	-	-	-
15	Minority Interest*				
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	28	10	40	10
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	20	20	20	20
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	758	758	758	758
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	14.00	5.00	20.00	5.00
	(b) Diluted	14.00	5.00	20.00	5.00
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	14.00	5.00	20.00	5.00
	(b) Diluted	14.00	5.00	20.00	5.00

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on .14.08.2017. 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.

KOLKATA

15.11.2017

For Eastern Deans Tea Co. Ltd

Commercial Executive

Statement of Unaudited Results for the Quarter Ended ended 30.06.2017

	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	15,619	15,619	15,619	15,619
	- Percentage of shareholding	7.81	7.81	7.81	7.81
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	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
	Percentage of shares (as a % of the total shareholding of the 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)	92.19	92.19	92.19	92.19

Particulars	3 months ended (30. 06. 2017)
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

for Eastern Doon Tea Co. Ltd

Commercial Executive