

EASTERN DOOARS TEA COMPANY LIMITED

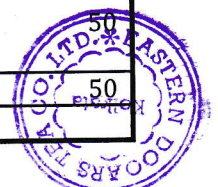
CIN- L15492WB1917PLC002823

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Rs. in lacs

Statement of Unaudited Financial Results For the quarter ended 30th June, 2018

	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	240	361	288	2,206
	(b) Other operating income	-	-	5	5
	Total income from operations (Net)	240	361	293	2,211
2	Expenses				
	(a) Cost of materials consumed	49	3	23	88
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(298)	278	(301)	151
	(d) Employee benefits expense	253	195	89	1,115
	(e) Depreciation and amortisation expenses	23	22	20	80
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	106	(187)	330	384
	Power & Fuel	81	34	88	300
	Total Expenses	214	345	249	2,118
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	26	16	44	93
4	Other income	3	-	-	1
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	26	16	44	94
6	Finance costs	3	(3)	4	24
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	23	19	40	70
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	23	19	40	70
10	Tax expense (Net of MAT Credit)	7	7	12	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	16	12	28	



	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	16	12	28	50
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)*	16	12	28	50
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	789	789	758	789
9.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	8.00	6.00	14.00	25.00
	(b) Diluted	8.00	6.00	14.00	25.00
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	8.00	6.00	14.00	25.00
	(b) Diluted	8.00	6.00	14.00	25.00

Note : 1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 27.08.2018.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.



0.06.2018

	Particulars	Quarter Ended			Year Ended	
		30.06.2018	31.03.2018	30.06,2017	31.03.2018	31.03.2017
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	15,619	15,619	15,619	15,619	15,619
	- Percentage of shareholding	7.81	7.81	7.81	7.81	7.81
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered	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
	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
	Percentage of shares (as a % of the total share capital of the company)	92.19	92.19	92.19	92.19	92.19

	Particulars	3 months ended (30.06.2018)
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

