

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 30.09.2015

		Quarter ended 30.09.2015	Quarter ended 30.09.2014	Six months ended 30.09.2015	Six months ended 30.09.2014	Year ended 31.03.2015 (Audited)
1	Net sales		277	315	458	2,019
2	Other Income		4	8	7	40
3	Total Income (1 + 2)					
4	Total expenditure					
	(a) Decrease/(-) Increase in Stock in Trade		(572)	(1,082)	(924)	25
	(b) Consumption of raw materials		78	107	123	145
	(c) Power & Fuel		90	185	152	278
	(d) Staff Cost		235	410	375	932
	(e) Other Expenditure		394	624	621	398
	(f) Prepaid Expenditure		-	-	-	-
	(g). Total	-	225	244	347	1,778
5	Interest		23	29	42	84
6	Exceptional items			-		7
7	Profit before Depreciation & Tax		33	50	76	1,968
6	Depreciation		12	50	25	99
7	Provision for Tax		5	-	11	25
8	Deferred Tax Liability					(10)
9	Net Profit		16	-	40	1,854
10	Paid up Equity Share Capital	20	20	20	20	20
11	Reserves excluding Revaluation Reserve					613
12	Earning per share (Rs.)		8	20	20	38
13	Aggregate of Non Promoter Shareholdings 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

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 14th November, 2014

4) Investors Complaint outstanding at the beginning 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

M. L. NAHATA

Dated : 13th November, 2015

MANAGING DIRECTOR