EASTERN DOOARS TEA COMPANY LIMITED

CIN-L15492WB1917PLC002823

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STATEMENT OF UNAUDITED FINANCIAL RESULTS
For the quarter ended 30th September, 2018

	For the quarter ended 30th September, 2018							
	Particulars	Quarter Ended			Half yea	Year Ended		
	*	30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
1	Income from Operations			205	1.070	200	2 220	
	(a) Net sales/income from operations (Net of excise duty)	833	678	237	1,070	288	2,229	
	(b) Other operating income	-	-	-	-	5	2 220	
	Total income from operations (Net)	833	678	237	1,070	293	2,229	
2	Expenses							
-	(a) Cost of materials consumed	20	62	49	69	23	88	
	(b) Purchases of Stock-in-trade	20	02	-				
	(c) Changes in inventories of finished	(272)	(527)	(298)	(570)	(301)	151	
	goods, work-in-progress and							
	Stock-in-Trade		2. 1				-	
	(d) Employee benefits expense	376	390	253	629	89	1,252	
	(e) Depreciation and amortisation expenses	22	20	23	45	20	94	
	(f) Other expenses (Any item exceeding	44	521	106	150	330	. 278	
	10% of the total expenses relating to					-		
	continuing operations to be shown	1						
	(separately)	146	111	81	227	88	301	
	Power & Fuel	146 460	111	81	460	00	301	
	Prepaid expenses Total Expenses	796	577	214	1,010	249	2,164	
	Total Expenses	790	377	214	1,010	1 217	1 2,101	
3	Profit/(Loss) from operations before		-					
	other income, finance costs and	-					а	
	exceptional items (1-2)	37	101	23	60	44	65	
4	Other income	-	-	3	3	· · · · · · · ·	9	
5	Profit/(Loss) from ordinary activities	37	101	26	63	44	74	
	before finance costs and exceptional			Ε	2			
	Items (3-4)							
	λ.		1.7	3	7	4	24	
6	Finance costs	4	17	3	1 ′	4	24	
7	Profit/(Loss) from ordinary activities	33	84	23	56	40	50	
′	after finance costs but before	J. 35	"	1	1		N.	
	exceptional items (5-6)			e			-	
				=				
8	Exceptional items	-	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities	33	84	23	56	40	50	
	before tax (7-8)			0				
10	Tax expense (Net of MAT Credit)	7	24	7	14	12	16	
10	Tax expense (Net of MAT Credit)	1 '	4	/	17	""		
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	26	60	16	42	28	34	
				1				
12	The second secon	-	s	-	-	-	-	
	(Lakhs)							
13	Net Profit/(Loss) for the period (11-12)	26	60	16	42	28	34	
14		-	-		-		-	

15	Minority Interest*	-	-	-	-	- /	-
16	Net Profit/(Loss) after taxes, minority	26	60	16	42	28	34
	interest and share of profit/(Loss) of associates (13-14-15)*						
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	783	789	789	783	789	783
19.i	Earnings per share (before extraordinary items) (of Rs/- each) (not annualised) (a) Basic (b) Diluted	13.00 13.00	30.00 30.00	8.00 8.00	21.00 21.00	14.00 14.00	16.83 16.83
19.i	ii Earnings per share (after extraordinary items) (of Rs/- each) (not annualised) (a) Basic	13.00	30.00	8.00	21.00	14.00	16.83
	(b) Diluted	13.00	30.00	8.00	21.00	14.00	16.83

Note:

¹⁾The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on .05.11.2018.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.

Statement of Unaudited Results for the Quarter Ended ended 30. 09. 2018

	Particulars		Quarter Endec	Year Ended	Year Ended	
		30.09.2018	30.06.2018	30.09.2017	31.03.2018	31.03.2017
A	PARTICULARS OF SHAREHOLDING					I
1	Public shareholding - Number of shares - Percentage of shareholding	15,619 7.81	15,619 7.81	15,619 7.81	15,619 7.81	15,619 7.81
2	Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - 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)	NIL	NIL	NIL	NIL	NIL
i	(b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the companay)	184,381 100.00 92.19	184,381 100.00 92.19	184,381 100.00 92.19	184,381 100.00 92.19	184,381 100.00 92.19

Particulars	3 months ended (30. 09. 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				