

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 31.12.2015

	Quarter ended 31.12.15	Quarter ended 31.12.14	Six months ended 31.12.15	Six months ended 31.12.14	Year ended 31.03.15 (Audited)
1 Net sales	652	653	967	1,111	2,019
2 Other Income	14	6	22	13	40
3 Total Income (1 + 2)	666	659	989	1,124	2,059
4 Total expenditure					
(a) Decrease/(-) Increase in Stock in Trade	666	158	(416)	(766)	25
(b) Consumption of raw materials	28	24	135	147	145
(c) Power & Fuel	71	101	256	253	278
(d) Staff Cost	340	170	750	545	932
(e) Other Expenditure	(234)	100	390	320	398
(f) Prepaid Expenditure	(282)	43	(282)	444	-
(g). Total	589	596	833	943	1,778
5 Interest	16	24	45	66	84
6 Exceptional items	-	-	-	-	7
7 Profit before Depreciation & Tax	61	39	111	115	1,968
8 Depreciation	11	13	61	38	99
9 Provision for Tax	10	6	10	17	25
10 Deferred Tax Liability					(10)
11 Net Profit	40	20	40	60	1,854
12 Paid up Equity Share Capital	20	20	20	20	20
13 Reserves excluding Revaluation Reserve					613
14 Earning per share (Rs.)	20	10	20	30	38
15 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 15th February, 2016
 - 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

M. L. NAHATA
MANAGING DIRECTOR

Kolkata

Dated : 15th February, 2016