

EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the quarter ended 31st December, 2017

	Particulars	Quarter Ended			Nine months ended		Year Ended
		31.12.2017	31.12.2016	30.09.2017	31.12.2017	31.12.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	879	495	678	1,845	807	2,023
	(b) Other operating income	-	-	-	5	5	4
	Total income from operations (Net)	879	495	678	1,850	812	2,027
2	Expenses						
	(a) Cost of materials consumed	-	33	62	85	163	160
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	701	60	(527)	(127)	(1,271)	(21)
	(d) Employee benefits expense	441	246	390	920	720	1,166
	(e) Depreciation and amortisation expenses	18	19	20	58	60	78
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(280)	224	521	571	888	377
	Power & Fuel	67	21	111	266	236	238
	Total Expenses	947	603	577	1,773	796	1,998
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(68)	(108)	101	77	16	29
4	Other income	1	-	-	1	-	18
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	(67)	(108)	101	78	16	47
6	Finance costs	6	9	17	27	16	23
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(73)	(117)	84	51	-	24
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(73)	(117)	84	51	-	24
10	Tax expense (Net of MAT Credit)	(23)	(30)	24	13	-	-

	Net Profit/(Loss) from ordinary activities after tax (9-10)	(50)	(87)	60	38	-	24
12	Extraordinary items (Net of tax expense (..... Lakhs))	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(50)	(87)	60	38	-	24
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)*	(50)	(87)	60	38	-	24
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	789	758	789	789	758	789
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(25.00)	(43.50)	30.00	19.00	-	11.79
	(b) Diluted	(25.00)	(43.50)	30.00	19.00	-	11.79
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(25.00)	(43.50)	30.00	19.00	-	11.79
	(b) Diluted	(25.00)	(43.50)	30.00	19.00	-	11.79

Note :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on .27.02.2018. 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 Audited Results for the Quarter Ended ended 31. 12. 2017

	Particulars	Quarter Ended			Year Ended	
		31.12.2017	30.09.2017	31.12.2016	31.03.2017	31.03.2016
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 (31. 12. 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