EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the quarter ended 30th September, 2019

	Particulars	Quarter Ended		Half year ended		Year Ended	
		30.09.2019	30.09.2018	30.06.2019	30.09.2019	30.09.2018	31.03.2019
1		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations	1.1.2.10					
	(a) Net sales/income from operations	547	833	347	894	1,070	2,158
	(Net of excise duty) (b) Other operating income						
	(b) Other operating income Total income from operations (Net)	- 547	- 833	247			-
	Total income from operations (recy	<u> </u>	000	347	894	1,070	2,158
2	Expenses	1 - 1 - 1	I = 1				
L.C.,	(a) Cost of materials consumed	38	20	26	64	69	155
	(b) Purchases of Stock-in-trade	10	1	1			-
	(c) Changes in inventories of finished	(232)	(272)	(225)	(457)	(570)	39
2	goods, work-in-progress and Stock-in-Trade						
	(d) Employee benefits expense	359	376	260	619	629	1,223
	(e) Depreciation and amortisation expenses	19	22	19	38	45	79
	(f) Other expenses (Any item exceeding	76	44	74	150	150	296
ľ.,	10% of the total expenses relating to	(1. storad)	12 22 29	[-::///////////////////////////////////	[]		
	continuing operations to be shown	f = f = f g	12000	(····································	[]		
	(separately) Power & Fuel	1 150	1	1		14.52.52.19	
	Power & Fuel Prepaid expenses	154	146	132	286	227	341
	Total Expenses	130 544	460 796	37	167	460	-
	Потан Ехрепзез	TTC	/ 70	323	867	1,010	2,133
3	Profit/(Loss) from operations before other income, finance costs and		[]	2			
	exceptional items (1-2)	1 3	27	1 24	1 27		
	exceptional items (1-2)	3	37	24	27	60	25
4	Other income	P	(3	3	3	9
		L]	<u>n () () () () () () () () () (</u>				
5	Profit/(Loss) from ordinary activities	3	37	27	30	63	34
	before finance costs and exceptional	[]]	<u>,</u>	<u> </u>			
Ý	Items (3-4)	17 18 6 19	1 . Carl	$ \leq 1$	1-1-11	6	신지한 것
6	Finance costs	3	4	,	()	1 ,'	1
Ū	Fillance costs	[]	· · · · · ·	2	5	7	9
7	Profit/(Loss) from ordinary activities	-	33	25	25	56	25
	after finance costs but before			t		ر ا	
	exceptional items (5-6)	le Terrig	P. S. Aller	1	1	12.11	[1] 관람 관
8	Exceptional items					1	1
9	이는 아직 방법에 있는 것이 같은 것이라. 이는 것이 가지 않는 것이 같이 있다.						[
ל	Profit/(Loss) from ordinary activities before tax (7-8)	-	33	25	25	56	25
						1	1.5
10	Tax expense (Net of MAT Credit)		7	5	5	14	5
11	Net Profit/(Loss) from ordinary	-	26	20	20	42	20
	activities after tax (9-10)		14			1	l l
12	E-the and in any itams (Not of the avance					1	l i s
14	Extraordinary items (Net of tax expense (Lakhs)	. · · · · · · · · · · · · · · · · · · ·				r - 1	1
4							
13	Net Profit/(Loss) for the period (11-12)		26	20	20	42	20
14	Share of Profit/(Loss) for the period (11-12)						
14 15i	Total Comprehensive Income			-		-	
1.51	10tal Comprehensive mcome		-	-		-	3

	Minority Interest		-		-		-
16	Not Profit /(Loss) often tensor minerit						
	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*		26	20	20	42	23
17							
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	804	783	783	804	783	804
19.i	Earnings per share (before extraordinary items) (of Rs/- each) (not annualised)						
	(a) Basic		13.00	10.00	10.00	21.00	10.20
	(b) Diluted		13.00	10.00	10.00	21.00	10.20 10.20
19.ii	Earnings per share						
	(after extraordinary items)						
	(of Rs/- each) (not annualised)						
· · · · · ·	(a) Basic		13.00	10.00	10.00	21.00	10.20
	(b) Diluted	and the second	13.00	10.00	10.00	21.00	10.20

Note:

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 15. 09. 2019. 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.

*The figures for the quarter ended 31.03.2015 are the balancing figure , between the audited figures for the year ended 31.03.2015 and Unaudited published figures for the period upto 31.12.2014.

	BY ORDER OF THE BOARD	
KOLKATA	SD/- M. L. NAHATA	
15TH SEPTEMBER, 2019	MANAGING DIRECTOR	

	Particulars	(Quarter Ended		Half Year Ended		Year ended	
		30.09.2019	30.09.2018	30.06.2019	30.09.2019	30.09.2018	31.03.2019	
A	PARTICULARS OF SHAREHOLDING							
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	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	NIL	
	 (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	184,381 100.00 92.19	

Statement of Audited Results for the Quarter Ended ended 30.09.2019

Particulars	3 months ended (30. 09. 2019)			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter Received during the quarter	NIL NIL			
Disposed of during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			

EASTERN DOOARS TEA COMPANY LIMITED

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Statement of Assets and Liabilities

	(Rs. In Lacs)		
Particulars	As at Half Year ended 30.09.2019 (Unaudited)	As at Previous Year ended 31.03.2019 (Audited)	
A. EQUITY AND LIABILITIES			
1. Shareholders' Funds			
(a) Share Capital	20	20	
(b) Reserves and Surplus	916	896	
(c) Money received against Share Warrants	-		
Sub total - Shareholder's Funds	936	916	
2. Share application mney pending allotment	-	-	
3. Minority interest	-	-	
4. Non-Current Liabilities			
) Long term Borrowings	-	-	
(b) Deferred Tax liabilites (Net)	27	27	
(c) Other Long term Borrowings	3	Δ .	
(d) Long term provisions	-	_	
Sub total - Non-current liabilities	30	31	
5. Current Liabilities			
(a) Short-term borrowings	413	150	
(b) Trade Payables	118	144	
(c) Other current liabilities	462	151	
(c) Short term provisions	76	186	
Sub total - Current liabilities	1,069	631	
TOTAL - EQUITY AND LIABILITIES	2,035	1,578	
B. ASSETS			
1. Non-Current Assets		÷	
(a) Fixed Assets	674	717	
ن) Goodwill on consolidation	-	-	
(c) Non current investments	-	-	
(d) Deferred tax assets (net)	-	-	
(e) Long-term loans and advances	15	15	
(f) Other non-current assets	82	82	
Sub total -Non-current Assets	771	814	
2. Current Assets			
(a) Current investments	-	346	
(b) Inventories	678	197	
(c.) Trade receivables	360	110	
(d) Cash & Cash equivalents	14	33	
(e) Short-term loans and advances	-	·	
(f) Other current assets	212	78	
Sub total - Current Assets	1,264	764	
TOTAL - ASSETS	2,035	1,578	

Place: Kolkata Date: 15th September, 2019 For Eastern Dooars Tea Co. Ltd. Sd/- M. L. Nahata Managing Director