

EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 1st Quarter ended 30th June 2022

(Rs in Lakhs)

	Particulars	Quarter Ended			Year Ended
		30.06.2022	30.06.2021	31.03.2022	31.03.2022
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	241	380	316	2,680
	(b) Other operating income	-	-	10	24
	Total income from operations (Net)	241	380	326	2,704
2	Expenses				
	(a) Cost of materials consumed	103	60	6	234
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(426)	(241)	212	62
	(d) Employee benefits expense	210	342	308	752
	(e) Depreciation and amortisation expenses	14	17	14	47
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	215	-	294	1,053
	Power & Fuel	114	200	35	335
	Outstanding Expenses	-	-	(600)	-
	Total Expenses	230	378	269	2,483
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	11	2	57	221
4	Other income	4	-	13	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	15	2	70	221
6	Finance costs	1	2	2	19
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	14	-	68	202
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	14	-	68	202



10	(a) Current Tax	2		15	15
	(b) Deffred Tax				(8)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	12	-	53	195
12	Extraordinary items (Net of tax expense {..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	12	-	53	195
14	Share of Ptofit/(Loss) of Associates	-	-	-	-
15i	Total Comprehensive Income	-	-	-	3
15ii	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	12	-	53	198
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	20	20	20	20
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	1,198	804	1,005	1,198
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	6.00	-	26.50	97.71
	(b) Diluted	6.00	-	26.50	97.71
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	6.00	-	26.50	97.71
	(b) Diluted	6.00	-	26.50	97.71

Note :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12.08.2022. 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.

BY ORDER OF THE BOARD

KOLKATA

SD/- SHARAD NAHATA

Date: 12.08.2022

MANAGING DIRECTOR

DIN: 02725654

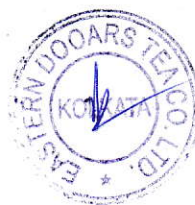


EASTERN DOOARS TEA COMPANY LIMITED

Statement of Unaudited Results for the Quarter Ended 30.06.2022.

	Particulars	Quarter Ended			Year Ended
		30.06.2022.	30.06.2021	31.03.2022	31.03.2022.
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	15,619	15,619	15,619	15,619
	- Percentage of shareholding	7.81	7.81	7.81	7.81
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	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
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	92.19	92.19	92.19	92.19

Particulars	3 months ended (30.06.2022)
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





LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30th
JUNE 2022

To,
The Board of Directors
Eastern Dooars Tea Co. Ltd
Shantiniketan, 4th Floor, Suite 1 A
8 Camac Street, Kolkata- 700 017

We have reviewed the accompanying statement of unaudited financial results of Eastern Dooars Tea Company Limited ("the Company") for the period ended 30th June 2022 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contain any material misstatement.

For A. Sethia & Co.
Chartered Accountants
(ICAI Registration no - 328380E)

Alok Sethia

(Alok Sethia)
(Partner)
(Membership No.305914)
UDIN: 22305914AOYJPT8239
Place: Kolkata
Date: 12.08.2022

