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## LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30th SEPTEMBER 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 M/s. Eastern Dooars Tea Company Limited ("the Company") for the period ended 30<sup>th</sup> September 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has 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 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M.C. Jain & Co. Chartered Accountants

(ICAI Registration no - 304012E)

(M.K.Patawari)

(Partner)

(Membership No.056623)

UDIN: 22056623BCYNLT7228

Place: Kolkata Date: 12.11.2022

## EASTERN DOOARS TEA COMPANY LIMITED

CIN- L15492WB1917PLC002823

Phone:03322829303; email:easterndooars@gmail.com Quarter Ending: September, 2022 Script Code: 015069

Serial No	Particulars	Quarter Ended	Year Ended
Serial (si		30.09.2022.	31.03.2022
1	Donous from a server	(Un-audited)	(Audited)
2	Revenue from operations	517.41	2,680.2
- 4	Other income	1.10	23.6
3	Total formula		
3	Total Income	518.51	2,703.8
4	Cost of materials consumed		
5	Purchases of stock-in- trade	137.27	233.6
2			
6	Changes in inventories of finished goods, worki-in progress		
7	and stock in trade	(134.00)	62.2
8	Employee benefit expense	50.00	751.50
45	Finance cost	0.38	18.6
<u>_</u>	Depreciation depletion and amortisation expenses	14.00	46.5
10	Consumption of Stores and Spares	EASTERN .	10.7
11	Power and Fuel	38.34	335.04
12	Operational Expenses	273.01	624.15
13	Securitiy Service Charges	251555	064.1.
14	Repairs and Maintenance	2001	100
	L. B. L. L. L. W.	38.00	105.99
15	Water Charges	18	82
16	Insurance	1.00	
17	Bank Charges	1.99	3.26
18	Rent, Rates and taxes	1000	(F.,
19	Others	0.38	8.22
20	Total Other Expenses	35.63	112.53
		387.35	1,389.19
21	Total Expenses		= 20000000
	Total Expenses	455.00	2,501.84
22	Total Desfit hadana and at a	\$3,500	
66	Total Profit before exceptional items and tax	63.51	201.99
23	Francisco I Maria		
24	Exceptional Items Total Profit before tax	0.00	3#3
- A-4	rotal Front before Cax	63.51	201.99
¥7 1	Current Tax	42-124	
· /	DESCRIPTION OF THE PROPERTY OF	8.00	15.00
10	Defered Tax	50 <del>-</del>	(8.44)
27	Total Tax Expenses	a	6.56
	22 North 18 Prof. Henry Math. (1917) 1971 (1917)	28	-
1	Net movement in regulatory deferral account balance	1	
	related to profit or loss and the related deferred tax	4	
	movement	32	60
29	Net ProfitLoss for the period from continuing operations	55.51	195.43
30	Profit (loss0 from discontinued operations before ray	05.51	Length.
31	Tax expense of discontinued operation	0.1	**
32	Net profit (loss) from discontinued operations after tax		210
S	Share of proft (loss) of associates and joint ventures	*	***
33	accounted for using equity method	27. 1	
34	Total profit (loss) for period	22527	
		55.51	195.43
35	Other Comprehensive income net of taxes	25922	550000
7	The same and the same and the same a	(3)	2.77
36	Total Comprehensive income for the period		
500	assistants dicome for the period	52.51	198.20
1/	Comprehensive income for the period attributable to		
37	owners of parent		
20	Partal assessment and a second	±a (r	0.9
38 1	otal comprehensive income for the period attributable to o	\$8 W	. 1
20	C. P. C.	28 IA	
39	aid -Up equity share capital	20	20
40 F	ace- Value of equity share capital	20	20



/		1	e:	
42	Basic earnings (loss) per share from continuing operation Diluted earnings (loss) per share from continuing	ns 41.25	97.7	
43	operations Basic earnings (loss) per share from discontinued	41.25	97.71	
44	operations	20		
45	Diluted earnings (loss) per share from discontinued	-		
40	operations operations	0.00	1	
	Basic earings (loss) per share from continued and			
46	discontinued operations	41.25	97.71	
	Diluted earnings (loss) per share from continued and	1		
47	discontinued operations	41.25	97.71	
48	Debt equity ratio		7/1/1	
49	Debt servic coverage ratio			
50	Interest servive coverage ratio			
			3	
	1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12.11.2022. 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.			
	2)Since the Company has no separate Geographical as w Standard 17 "Segment Reporting", no separate disclosu	all or Purinces Services	<u>.</u>	
	2)Since the Company has no separate Geographical as we Standard 17 "Segment Reporting", no separate disclosure 3)Previous years/half year/quarters figures have been re-	ell as Business Segment with re re has been made in this regard	eference to Accounting d.	
	- gammaneportally , no separate asserosa.	ell as Business Segment with re re has been made in this regard carranged/regrouped whereve	eference to Accounting d.	
6	3)Previous years/half year/quarters figures have been re	ell as Business Segment with re re has been made in this regard	eference to Accounting d.	
, ,	3)Previous years/half year/quarters figures have been re KOLKATA Date: 12.11.2022.	ell as Business Segment with re re has been made in this regard carranged/regrouped whereve BY ORDER OF THE BOARD	eference to Accounting d.	
·	3)Previous years/half year/quarters figures have been re KOLKATA Date: 12.11.2022.	ell as Business Segment with re re has been made in this regard carranged/regrouped whereve BY ORDER OF THE BOARD Sd/ Sharad Nahata	eference to Accounting d.	



## CASTERN DOGARS THA COMPANY LIMITED UN-LIS49W81917FLC002823

## Phone: 033 22029303; small easterndoorn@great.com Statement of Assets and Liabilities

Date of start of reporting period Costs of end of reporting period Whether results are anothed or unaudiced Nature of report standalone or costs added 01.04.2022 31.00.2023 Unaudited Standalone

	NATURE OF REPORT MARKANIES OF CORNOL MARKA	Standalone
er in N		
CT MALLY	A. Non- Current Assets	
- 1	Property, Plant and Equipment	11 116
2		53
- 3	Investment property	
4	Goodredl	19
- 5	Other Intensible Assets	35
ó	Incaughle assets under development	38
	Biological assets other than heaver plants	- N
- 8	Investments accounted for using equity mehod	31
- 0	Non-Corrent Financial Assets	10
. 4	Non-Current Investments	- M
	Trude receivables, non-current	31
	Lond, Nun-Current	64
	Other ton- overent financial asset	
130	Total non-current financial assets	14
14	Deferred tax stasets (nat)	14
15	Other non-current aucta	
16	Total non-current assets	***
		560
	IL CURRENT ASSETS	
1.7	Imentories	
	Current Financial Assets	1,1
18	Current Investments	
19	Trude Receivables, current	233
	Girls and each equivalents	321
71	Bank Balance, other than cash and cash equipments	16
22	Lord, Current	100
	Other current financial assets	30
24	Total current financial assets	
75	Current Tax Assets (Net)	445
	Other Current Assate	99
	Total Current Assets	70.
		1,900.
20	Non-current assets classified as held for sale	10000
29	Regulatory defectal account debit balances and related deferred tax Assets	
	Total Assets	2,361.
	Equity and Liabilities	1
	C.Equity	
22 2	Equity attributable to owners of parent	
	Quity Stare Capital	20,1
22	Other equity Total equity attributable to owners of parent	1,205.6
24	Table continu	
	Total equity D. Liabdittee	1.305.6
_	The state of the s	
	Non-current Babilities	
	Note current drandal liabilities	
15	Barrowing non-current	
	Trade payables con- current.	
37 (	Other non- current drongial liabilities	
38	Total nare-current finacial liabilities	
39[1	Provisions, pag- current	
40	Deformed tax (labilitie (set)	0.2
41	Deferred government grants. Non-current	0.2
42	Other note current liabilities	
43 3	Iolal Non-Current liabilities	-
-34		0.2
3.8	Current Liabilities	
- 17	urrent drandal liabilities	
44 3	Ortowings current	
45 7	rade psyable, garrent	120.3
	Char current financial libilities	111.93
471 1	utal current financial liabilities	102.7
		334.9
48 0	Cher current datalities	
	rovisiers, current	47.75
30 G	Current tax ilabilities (Net)	570.59
51.0	efarred government grants, Current	102.13
	and the state of t	
-		
52 Y	otal current liabilities	
52 Y	ptal current liabilities	1,055.45
52 Y	abilities directly associated with revers in discount revers design. I have	1,055.4
52 Y 53 L 54 R	abilition directly associated with wests in disposal group classified as held for sale egulatory deformal account credit indunces and related deferred tax deserts.	1,055.4
52 Y 53 L 54 B	abilities thretily associated with resets in dispand group classified as held for sale egalatory deferral account credit habones and related deferred tax Assets of all Mahaires	
52 Y 53 L 54 B	abilition directly associated with wests in disposal group classified as held for sale egulatory deformal account credit indunces and related deferred tax deserts.	1,055.71
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52 Y 53 L 54 B	abblifters threefly associated with assets in disposal group classified as held for sale egalatory deferral account credit habones and related deferred tax Asseta otal Liabilles full Equity and Liabilities	1,055.71
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52 Y 53 L 54 R 55 T 56 Te	abblifters threefly associated with assets in dispensi group classified as held for sale egalatory deformal account credit habones and related deferred tax Asseta of all Llabilles full Equity and Llabilities	L055.71 2.361.34 For Eastern Dozare Tea Co. Ltd
52 T 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	1.055.71 2.361.34
52 T 53 L 54 R 55 T 56 Te	abblifters threefly associated with assets in dispensi group classified as held for sale egalatory deformal account credit habones and related deferred tax Asseta of all Llabilles full Equity and Llabilities	L055.71 2.361.34 For Eastern Dozare Tea Co. Ltd
52 T 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	1.055.71 2.361.34 For Eastern Donars Tea Co. Ltd Sd/- Sharad Nahora Managing Orector
52 T 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	L055.71 2.361.34 For Eastern Dogure Tea Co. Ltd. 50/- Sharad Kabura
52 Y 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	1.055.71 2.361.34 For Eastern Donars Tea Co. Ltd Sd/- Sharad Nahora Managing Orector
52 Y 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	1.055.71 2.361.34 For Eastern Donars Tea Co. Ltd. Sd/- Sharad Nahota Managing Director
52 Y 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	1.055.71 2.361.34 For Eastern Donars Tea Co. Ltd. Sd/- Sharad Nahota Managing Director
52 Y 53 L 54 R 55 T 56 Te	abblifters threefly associated with resets in dispand group classified as held for sale egobory deferral account credit habones and related deferred tax Assets out Liabilities tal Equity and Liabilities	Managing Director

