



<u>LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31st MARCH 2021</u>

To, The Board of Directors Bijni 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. Bijni Dooars Tea Company Limited ("the Company") for the period ended 31st March 2021 ("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 contains any material misstatement.

For A. Sethia & Co.

Chartered Accountants

(ICAI Registration no - 328380E)

(Alok Sethia)

tok Jethia

(Partner)

(Membership No.305914)

UDIN: 21305914AAAADJ1941

Place: Kolkata Date: 29.06.2021

BIJNI DOOARS TEA COMPANY LIMITED

CIN-L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 4th quarter ended 31st March, 2021

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	Particulars	Quarter Ended		Nine months ended		Year Ended	
		31.03.2021	31.03.2020	31.12.2020	31.03.2021	31.03.2020	31.03.2020
		(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)	710	399	3,468	4,178	2,750	2,742
	(b) Other operating income Total income from operations (Net)	(35)	26	37	2	29	29
	Total income from operations (Net)	675	425	3,505	4,180	2,779	2,771
2	Expenses			8 91		*	4.
	(a) Cost of materials consumed (b) Purchases of Stock-in-trade	10	27	496	506	205	204
	(c) Changes in inventories of finished goods, work-in-progress and	1,007	521	(800)	207	(185)	(339
	Stock-in-Trade			**			
	(d) Employee benefits expense	228	243	651	879	1,543	833
	(e) Depreciation and amortisation expenses	25	30	85	110	120	112
i e	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	432	155	1,120	1,552	700	1,486
	Power & Fuel	77	30	438	515	434	482
	Outstanding Expenses	(950)	(450)	950	-	_	-
8	Total Expenses	829	556	2,940	3,769	2,817	2,783
3	Profit/(Loss) from operations before other income, finance costs and						
	exceptional items (1-2)	(154)	(131)	565	411	(38)	(12
	Other income	41	(100)	* * **	41	41	66
	Profit/(Loss) from ordinary activities	(113)	(231)	565	452	3	54
	before finance costs and exceptional Items (3-4)	*8					
6	Finance costs	-	1	2	2	3	3
	Profit/(Loss) from ordinary activities	(113)	(232)	563	450	,3 	51
· 6	after finance costs but before exceptional items (5-6)			, i	a 2 .	2 × × × × × × × × × × × × × × × × × × ×	8 8 8 9
8	Exceptional items	. -	7 -	_			
	Profit/(Loss) from ordinary activities before tax (7-8)	(113)	(232)	563	450		51

BIJNI DOGARS TEA CO. LTD.

Compliance Officer

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10	Tax expense (Net of MAT Credit)	2	(60)	128	130	•	8
11	Net Profit/(Loss) from ordinary	(115)	(172)	435	320		43
	activities after tax (9-10)		V.,				- 2
12	Extraordinary items (Net of tax expense			_			
	(Lakhs)		4 1 5	* ** ***			
13	Net Profit/(Loss) for the period (11-12)	(115)					2
13	rect From (Loss) for the period (11-12)	(115)	(172)	435	320	-	43
14	Share of Ptofit/(Loss) of Associates	-		-		-	-
15i	Total Comprehensive Income	-	-		-	-	75
15ii	Minority Interest		-	,	200		-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of	(115)	(172)	435	320		118
	associates (13-14-15)*	2					
		1 4		P			
17	Paid-up Equity Share Capital	60	60	60	60	60	60
	(Face Value of Rs. 10/- each)						
18	Reserve excluding revaluation Reserves	21					
	as per Balance Sheet of previous						
	accounting year	2,838	2,838	2,838	2,838	2,838	2,838
	Earnings per share						
	(before extraordinary items)		1 ³¹ 11		9	100' 19	
	(of Rs/- each) (not annualised)	3		-	3	,	
	(a) Basic	(19.17)	(28.67)	72.50	53.33	-	7.20
194	(b) Diluted	(19.17)	(28.67)	72.50	53.33	-	7.20
19.ii	Earnings per share		4 4 2 4				
	(of Rs/- each) (not annualised)				0.00	, pa	
	(a) Basic	(19.17)	(28.67)	72.50	53.33	-	7.20
	(b) Diluted	(19.17)	(28.67)	72.50	53.33		7.20

Note:

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 29. 06. 2021. 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/- S. K. NAHATA

29th June, 2021

MANAGING DIRECTOR

BIJNI DOOARS TEA CO. LTD.

Compliance Officer

Statement of Unaudited Results for the Quarter Ended ended 31. 12. 2021

er 12	Particulars	Quarter Ended		Twelve months Ended		Year ended	
		31.03.2021	31.03.2020	31.12.2020	31.03.2021	31.03.2020	31.03.2020
A	PARTICULARS OF SHAREHOLDING					, 2 3 5	5 2
1	Public shareholding	9		, e		8	. 1
	- Number of shares	33,537	33,537	33,537	33,537	33,537	33.537
	- Percentage of shareholding	5.59	5,59	5.59	5.59	5.59	5.59
2	Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the	NIL	NIL	NIL	NIL	NIL	NIL
	total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)						
	(b) Non-encumbered					s 16	
	Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	566,463 100.00	566,463 100.00	566,463 100.00	566,463 100.00	566,463 100.00	566,463 100.00
.8	Percentage of shares (as a % of the total share capital of the companay)	94.41	94.41	94.41	94.41	94.41	94.41

Particulars	3 months ended (31. 03. 2021)			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter Received during the quarter	NIL NIL			
Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL			

BIJNI DOOARS TEA CO. LTD.

-Compliance Officer

BIJNI DOOARS TEA COMPANY LIMITED

CIN-L70109WB1916PLC002698

Phone: 033 22829303; email:bijnidooars@gmail.com

Statement of Assets and Liabilities

		(Rs. In Lacs)	
Particulars	As at year ended 31.03.2021 (Unaudied)	As at Previous Year ended 31.03.2020(Audited)	
A. EQUITY AND LIABILITIES		8 8 8	
1. Shareholders' Funds			
(a) Share Capital	60	60	
(b) Reserves and Surplus	3,867	3,451	
(c) Money received against Share Warrants		-	
Sub total - Shareholder's Funds	3,927	3,511	
2. Share application mney pending allotment	· -		
3. Minority interest	-	-	
4. Non-Current Liabilities		3	
(a) Long term Borrowings			
(b) Deferred Tax liabilites (Net)	81	81	
(c) Other Long term Borrowings	7	7	
(d) Long term provisions		•	
Sub total - Non-current liabilities	88	88	
5. Current Liabilities		8 8	
(a) Short-term borrowings	_	62	
(b) Trade Payables	333	269	
(c) Other current liabilities	265	180	
(c) Short term provisions	425	258	
Sub total - Current liabilities	1,023	769	
TOTAL - EQUITY AND LIABILITIES	5,038	4,368	
B. ASSETS			
1. Non-Current Assets	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(a) Fixed Assets	921	988	
(b) Goodwill on consolidation		x	
(c) Non current investments	45	26	
(d) Deferred tax assets (net)	•	_	
(e) Long-term loans and advances	50	52	
(f) Other non-current assets		-	
Sub total -Non-current Assets	1,016	1,066	
2. Current Assets			
(a) Current investments	3,075	2,293	
(b) Inventories	493	769	
(c.) Trade receivables	281	91	
(d) Cash & Cash equivalents	73	17	
(e) Short-term loans and advances	45	55	
(f) Other current assets	55	77	
Sub total - Current Assets	4,022	3,302	
TOTAL - ASSETS	5,038	4,368	

Place: Kolkata

Date: 29th June, 2021

BIJNI DOOARS TEA CO. LTD.

Compliance Officer

For Bijni Dooars Tea Co. Ltd. Sd/- S. K. Nahata

Managing Director