

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 3rd quarter ended 31st December, 2018

	Particulars	Quarter Ended			Half year ended		Year Ended
		31.12.2018	31.12.2017	30.09.2018	31.12.2018	31.12.2017	31.03.2018
		(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)	1,391	1,248	859	2,660	2,657	3,338
	(b) Other operating income		1	22	22	1	8
	Total income from operations (Net)	1,391	1,249	881	2,682	2,658	3,346
2	Expenses						
	(a) Cost of materials consumed	25	16	83	146	92	109
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	406	347	(597)	(581)	(290)	(23)
	(d) Employee benefits expense	370	359	524	1,250	1,038	1,590
	(e) Depreciation and amortisation expenses	36	31	35	101	94	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	165	109	305	565	705	720
	Power & Fuel	113	95	196	411	333	418
	Prepaid Expenses	300	477	200	500	477	-
	Total Expenses	1,415	1,434	746	2,392	2,449	2,948
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(24)	(185)	135	290	209	398
4	Other income	1	111	1	9	117	216
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	(23)	(74)	136	299	326	614
6	Finance costs	-	1	2	3	6	7
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(23)	(75)	134	296	320	607
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(23)	(75)	134	296	320	607

BIJNI DOOARS TEA CO. LTD.

Managing Director

10	Tax expense (Net of MAT Credit)	10	(28)	13	80	90	156
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(33)	(47)	121	216	230	451
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(33)	(47)	121	216	230	451
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)*	(33)	(47)	121	216	230	451
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	60	60	60	60	60	60
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,725	2,320	2,723	2,723	2,320	2,723
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(5.50)	(7.83)	20.17	36.00	38.33	75.09
	(b) Diluted	(5.50)	(7.83)	20.17	36.00	38.33	75.09
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(5.50)	(7.83)	20.17	36.00	38.33	75.09
	(b) Diluted	(5.50)	(7.83)	20.17	36.00	38.33	75.09

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. 02. 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.

BY ORDER OF THE BOARD

KOLKATA
15th February, 2019

SD/- S. K. NAHATA
MANAGING DIRECTOR

SHRI DOOARS TEA CO LTD.

Managing Director

Statement of Audited Results for the Quarter Ended ended 31. 12. 2018

Particulars	Quarter Ended			Year Ended	
	31.12.2018	30.09.2018	31.12.2017	31.03.2018	31.03.2017
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. 2018)
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

BIJINI DOOARS TEA CO. LTD.

Managing Director