

Phone : { 2282-9303  
4060-8283

email : bijnidooars@gmail.com

# Bijni Dooars Tea Company Limited

CIN : L70109WB1916PLC002698

Ref. No. :

Dated :

BJ/A..COY-19/21-22/ 208

12.08.2021

To  
The Secretary  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata-700001

Dear Sir,

Re: Regulation 33 of SEBI (LODR) Regulations 2015

We are enclosing herewith Unaudited Financial Results (Provisional) together with Limited Review Report for the Quarter Ended 30.06.2021 for your information & necessary action.

Thanking you

Yours faithfully

For Bijni Dooars Tea Co Ltd



Chief Financial Officer

Encl: As stated above

**Regd. Office : 'SHANTINIKETAN' (4th Floor), Suite 1 B, 8, CAMAC STREET  
KOLKATA - 700 017 (INDIA)**

# BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 1st quarter ended 30th June, 2021

	Particulars	Quarter Ended			Year Ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2020
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	739	669	710	3,338
	(b) Other operating income	9	-	(35)	8
	<b>Total income from operations (Net)</b>	<b>748</b>	<b>669</b>	<b>675</b>	<b>3,346</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	61	75	10	109
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(144)	(385)	1,007	(23)
	(d) Employee benefits expense	441	350	228	1,590
	(e) Depreciation and amortisation expenses	31	32	25	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	144	125	432	720
	Power & Fuel	124	102	77	418
	Prepaid Expenses			(950)	
	<b>Total Expenses</b>	<b>657</b>	<b>299</b>	<b>829</b>	<b>2,948</b>
<b>3</b>	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	91	370	(154)	398
<b>4</b>	Other income	17	-	41	216
<b>5</b>	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	108	370	(113)	614
<b>6</b>	Finance costs	-	-	-	7
<b>7</b>	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	108	370	(113)	607
<b>8</b>	Exceptional items	-	-	-	-
<b>9</b>	Profit/(Loss) from ordinary activities before tax (7-8)	108	370	(113)	607



10	Tax expense (Net of MAT Credit)	30	104	2	156
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	78	266	(115)	451
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	78	266	(115)	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)*	78	266	(115)	451
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	60	60	60	60
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,838	2,838	2,838	2,838
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	13	44.33	(19.17)	75.09
	(b) Diluted	13	44.33	(19.17)	75.09
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	13	44.33	(19.17)	75.09
	(b) Diluted	13	44.33	(19.17)	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 11. 09. 2020. 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

12th August, 2021

MANAGING DIRECTOR



**Statement of Unaudited Results for the Quarter Ended ended 30.06.2021**

	Particulars	Quarter Ended			Year Ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2020
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	33,537	33,537	33,537	33,537
	- Percentage of shareholding	5.59	5.59	5.59	5.59
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	566,463	566,463	566,463	566,463
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	94.41	94.41	94.41	94.41

Particulars	3 months ended (30.06.2021)
<b>B INVESTOR COMPLAINTS</b>	
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  
30<sup>th</sup> JUNE 2021**

To,  
The Board of Directors  
Bijni Dooars Tea Co. Ltd  
Shantiniketan, 4<sup>th</sup> 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 30<sup>th</sup> June 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*  
**(Alok Sethia)**  
**(Partner)**  
**(Membership No.305914)**  
**UDIN: 21305914AAAADZ7974**  
**Place: Kolkata**  
**Date: 12.08.2021**

