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Bijni Dooars Tea Company Limited

CIN : L70109WB1916PLC002698

Ref. No. :

Dated :

BJ/A..COY-19/21-22/567

16.11.2021

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 30.09.2021 for your information & necessary action.

Thanking you

Yours faithfully

For Bijni Dooars Tea Co Ltd



Chief Financial Officer

Encl: As stated above

BIJNI DOOARS TEA COMPANY LIMITED
CIN- L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS
For the 2nd quarter ended 30th September, 2021

	Particulars	Quarter Ended			Six months ended		Year Ended
		30.09.2021	30.09.2020	30.06.2021	30.09.2021	30.09.2020	31.03.2021
		(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)	1,023	1,525	739	1,762	2,194	4,252
	(b) Other operating income	-	-	9	9	-	29
	Total income from operations (Net)	1,023	1,525	748	1,771	2,194	4,281
2	Expenses						
	(a) Cost of materials consumed	72	285	61	133	360	506
	(b) Purchases of Stock-in-trade	-	-	-	-	-	4
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(607)	(676)	(144)	(751)	(1,061)	172
	(d) Employee benefits expense	41	95	441	482	445	883
	(e) Depreciation and amortisation expenses	33	24	31	64	56	127
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	543	863	144	681	988	1,483
	Power & Fuel	201	225	124	325	327	515
	Outstanding Expenses	430	500	-	430	500	-
	Total Expenses	713	1,316	657	1,364	1,615	3,690
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	310	209	91	407	579	591
4	Other income	28	-	17	45	-	58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	338	209	108	452	579	649
6	Finance costs	-	-	-	6	-	2
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	338	209	108	446	579	647
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	338	209	108	446	579	647



10	Tax expense (Net of MAT Credit)	20	66	30	50	170	85
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	318	143	78	396	409	562
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	318	143	78	396	409	562
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15i	Total Comprehensive Income	-	-	-	-	-	90
15ii	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	318	143	78	396	409	652
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	4,064	2,838	2,838	4,064	2,838	4,064
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	53.00	23.83	13.00	66.00	68.17	93.62
	(b) Diluted	53.00	23.83	13.00	66.00	68.17	93.62
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	53.00	23.83	13.00	66.00	68.17	93.62
	(b) Diluted	53.00	23.83	13.00	66.00	68.17	93.62

Note :

held on 13. 11. 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

13th November, 2021

MANAGING DIRECTOR



Statement of Unaudited Results for the Quarter Ended ended 30.09.2021

	Particulars	Quarter Ended			Nine months Ended		Year ended
		30.09.2021	30.09.2020	30.06.2021	30.09.2021	30.09.2020	31.03.2021
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- 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	NIL	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	566,463	566,463	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	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	94.41	94.41

Particulars	3 months ended (30.09.2021)
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



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 Half Year ended 30.09.2021 (Unaudited)	As at Previous Year ended 31.03.2021 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	60	60
(b) Reserves and Surplus	4,499	4,103
(c) Money received against Share Warrants	-	-
Sub total - Shareholder's Funds	4,559	4,163
2. Share application mney pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Deferred Tax liabilites (Net)	101	101
(b) Other Long term Borrowings	1	1
(c) Long term provisions	-	-
Sub total - Non-current liabilities	102	102
5. Current Liabilities		
(a) Short Term Borrowings	494	-
(b) Trade Payables	290	223
(c) Other current liabilities	681	238
(d) Short term provisions	567	378
Sub total - Current liabilities	2,032	839
TOTAL - EQUITY AND LIABILITIES	6,693	5,104
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	916	897
(c) Non current investments	45	45
(e) Long-term loans and advances	50	10
(f) Other non-current assets	-	32
Sub total -Non-current Assets	1,011	984
2. Current Assets		
(a) Current investments	3,050	3,075
(b) Inventories	1,291	527
(c.) Trade receivables	668	272
(d) Cash & Cash equivalents	275	70
(e) Short-term loans and advances	51	1
(f) Other current assets	347	175
Sub total - Current Assets	5,682	4,120
TOTAL - ASSETS	6,693	5,104

Place: Kolkata

Date: 13th November, 2021

For Bijni Dooars Tea Co. Ltd.

Sd/- S. K. Nahata

Managing Director





LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON
30th SEPTEMBER 2021

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 30th September 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: 21305914AAAAFN5914
Place: Kolkata
Date: 13.11.2021

