

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 4th quarter ended 30th June, 2019

	Particulars	Quarter Ended			Year Ended
		30.06.2019	30.06.2018	31.03.2019	31.03.2018
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	552	410	534	3,338
	(b) Other operating income	-	-	6	8
	Total income from operations (Net)	552	410	540	3,346
2	Expenses				
	(a) Cost of materials consumed	57	38	8	109
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(479)	(390)	578	(23)
	(d) Employee benefits expense	210	356	199	1,590
	(e) Depreciation and amortisation expenses	30	30	39	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	340	95	185	720
	Power & Fuel	88	102	78	418
	Prepaid Expenses	250		(500)	
	Total Expenses	496	231	587	2,948
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	56	179	(47)	398
4	Other income	1	7	4	216
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	57	186	(43)	614
6	Finance costs	2	1	3	7
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	55	185	(46)	607
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	55	185	(46)	607

10	Tax expense (Net of MAT Credit)	18	57	(5)	156
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	37	128	(41)	451
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	
13	Net Profit/(Loss) for the period (11-12)	37	128	(41)	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)*	37	128	(41)	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				2,723
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	6.17	21.33	(6.83)	75.09
	(b) Diluted	6.17	21.33	(6.83)	75.09
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	6.17	21.33	(6.83)	75.09
	(b) Diluted	6.17	21.33	(6.83)	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. 05. 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.

figures for the year ended 31.03.2015 and Unaudited published figures for the period upto

BY ORDER OF THE BOARD

KOLKATA

SD/- S. K. NAHATA

14 th August, 2019

MANAGING DIRECTOR

Statement of Unaudited Results for the Quarter Ended ended 30. 06. 2019

	Particulars	Quarter Ended			Year Ended
		30.06.2019	30.06.2018	31.03.2019	31.03.2018
A	PARTICULARS OF SHAREHOLDING				
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. 2019)
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