

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 2nd quarter ended 30th September, 2020

	Particulars	Quarter Ended			Six months ended		Year Ended
		30.09.2020	30.09.2019	30.06.2020	30.09.2020	30.09.2019	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)	1,525	948	669	2,194	1,500	2,742
	(b) Other operating income	-	-	-	-	-	29
	Total income from operations (Net)	1,525	948	669	2,194	1,500	2,771
2	Expenses						
	(a) Cost of materials consumed	285	70	75	360	127	204
	(b) Purchases of Stock-in-trade	-	-	-	-	-	5
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(676)	(135)	(385)	(1,061)	(614)	(339)
	(d) Employee benefits expense	95	230	350	445	440	833
	(e) Depreciation and amortisation expenses	24	30	32	56	60	112
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	863	405	125	988	745	1,486
	Power & Fuel	225	160	102	327	248	482
	Outstanding Expenses	500	50	-	500	300	-
	Total Expenses	1,316	810	299	1,615	1,306	2,783
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	209	138	370	579	194	(12)
4	Other income	-	2	-	-	3	66
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	209	140	370	579	197	54
6	Finance costs	-	-	-	-	2	3
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	209	140	370	579	195	51
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	209	140	370	579	195	51
10	Tax expense (Net of MAT Credit)	66	42	104	170	60	8
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	143	98	266	409	135	43
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	143	98	266	409	135	43
14	Share of Ptofit/(Loss) of Associates	-	-	-	-	-	-

15i	Total Comprehensive Income	-	-	-	-	-	75
15ii	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	143	98	266	409	135	118
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	2,838	2,838	2,723	2,838	2,838	2,838
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	23.83	16.33	44.33	68.17	22.50	7.20
	(b) Diluted	23.83	16.33	44.33	68.17	22.50	7.20
19.ii	Earnings per share (of Rs...../- each) (not annualised)						
	(a) Basic	23.83	16.33	44.33	68.17	22.50	7.20
	(b) Diluted	23.83	16.33	44.33	68.17	22.50	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 25. 01. 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

25th January, 2021

MANAGING DIRECTOR

Statement of Unaudited Results for the Quarter Ended ended 30. 09. 2020

Particulars	Quarter Ended			Six months Ended		Year ended
	30.09.2020	30.09.2019	30.06.2020	30.09.2020	30.09.2019	31.03.2020
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. 2020)
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