

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bjnidooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 2nd quarter ended 30th September, 2019

	Particulars	Quarter Ended			Six months ended		Year Ended
		30.09.2019	30.09.2018	30.06.2019	30.09.2019	30.09.2018	31.03.2019
		(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)	948	859	552	1,500	1,269	3,187
	(b) Other operating income	-	22	-	-	22	37
	Total income from operations (Net)	948	881	552	1,500	1,291	3,224
2	Expenses						
	(a) Cost of materials consumed	70	83	57	127	121	164
	(b) Purchases of Stock-in-trade	-	-	-	-	-	5
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(135)	(597)	(479)	(614)	(987)	(1)
	(d) Employee benefits expense	230	524	210	440	880	1,600
	(e) Depreciation and amortisation expenses	30	35	30	60	65	112
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	405	305	340	745	400	683
	Power & Fuel	160	196	88	248	298	490
	Prepaid Expenses	50	200	250	300	200	-
	Total Expenses	810	746	496	1,306	977	3,053
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	138	135	56	194	314	171
4	Other income	2	1	1	3	8	27
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	140	136	57	197	322	198
6	Finance costs	-	2	2	2	3	5
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	140	134	55	195	319	193
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	140	134	55	195	319	193

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	tax expense (Net of MAT Credit)	42	13	18	60	70	46
	Net Profit/(Loss) from ordinary activities after tax (9-10)	98	121	37	135	249	147
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	98	121	37	135	249	147
14	Share of Ptofit/(Loss) of Associates	-	-	-	-	-	-
15i	Total Comprehensive Income	-	-	-	-	-	102
15ii	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	98	121	37	135	249	249
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	2,723	2,723	2,838	2,723	2,838
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	16.33	20.17	6.17	22.50	41.50	24.54
	(b) Diluted	16.33	20.17	6.17	22.50	41.50	24.54
19.ii	Earnings per share (of Rs...../- each) (not annualised)						
	(a) Basic	16.33	20.17	6.17	22.50	41.50	24.54
	(b) Diluted	16.33	20.17	6.17	22.50	41.50	24.54

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. 11. 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

SD/- S. K. NAHATA

15th November, 2019

MANAGING DIRECTOR

Statement of Unaudited Results for the Quarter Ended ended 30. 09. 2019

	Particulars	Quarter Ended			Year Ended
		30.09.2019	30.09.2018	30.06.2019	31.03.2019
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. 09. 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