

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 3rd quarter ended 31st December, 2019

	Particulars	Quarter Ended			Nine months ended		Year Ended
		31.12.2019	31.12.2018	30.09.2019	31.12.2019	31.12.2018	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)	851	1,391	948	2,351	2,660	3,187
	(b) Other operating income	3	-	-	3	22	37
	Total income from operations (Net)	854	1,391	948	2,354	2,682	3,224
2	Expenses						
	(a) Cost of materials consumed	51	25	70	178	146	164
	(b) Purchases of Stock-in-trade		-	-	-	-	5
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(92)	406	(135)	(706)	(581)	(1)
	(d) Employee benefits expense	860	370	230	1,300	1,250	1,600
	(e) Depreciation and amortisation expenses	30	36	30	90	101	112
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	(200)	165	405	545	565	683
	Power & Fuel	156	113	160	404	411	490
	Prepaid Expenses	150	300	50	450	500	-
	Total Expenses	955	1,415	810	2,261	2,392	3,053
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(101)	(24)	138	93	290	171
4	Other income	138	1	2	141	9	27
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	37	(23)	140	234	299	198
6	Finance costs	-	-	-	2	3	5
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	37	(23)	140	232	296	193
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	37	(23)	140	232	296	193

10	Tax expense (Net of MAT Credit)	-	10	42	60	80	46
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	37	(33)	98	172	216	147
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	37	(33)	98	172	216	147
14	Share of Profit/(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)*	37	(33)	98	172	216	249
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	60	60	60	60	60	60
	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,838	2,723	2,838	2,838	2,723	2,838
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	6.17	(5.50)	16.33	28.67	36.00	24.50
	(b) Diluted	6.17	(5.50)	16.33	28.67	36.00	24.50
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	6.17	(5.50)	16.33	28.67	36.00	24.50
	(b) Diluted	6.17	(5.50)	16.33	28.67	36.00	24.50

Note :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14. 02. 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

SD/- S. K. NAHATA

MANAGING DIRECTOR

KOLKATA
14th February, 2020

Statement of Audited Results for the Quarter Ended ended 31. 12. 2019

	Particulars	Quarter Ended			Nine months Ended		Year ended
		31.12.2019	31.12.2018	30.09.2019	31.12.2019	31.12.2018	31.03.2019
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 (31.12.2019)
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