

BIJNI DOOARS TEA COMPANY LIMITED

Regd. Office : "SHANTINIKETAN", 4th Floor, Suite 1 B
8, Camac Street , Kolkata - 700 017

Unaudited Financial Results (Provisional) of the Quarter ended 30.06.2016

	Quarter ended 30.06.16	Quarter ended 30.06.15	Year ended 31.03.15 (Audited)
1 Net sales	306	249	2,904
2 Other Income	3	3	140
3 Total	309	252	3,044
4 Total Expenditure			
(a) Decrease/(-) Increase in Stock in Trade	(515)	(757)	29
(b) Consumption of raw materials	43	56	150
(c) Power & Fuel	93	90	466
(d) Staff Cost	440	387	1,129
(e) Other Expenditure	172	164	584
(f) Prepaid Expenditure	(36)	184	-
Total Items 3	197	124	2,358
5 Interest	7	5	17
6 Profit before Depreciation & Tax	105	123	669
7 Exceptional Items		-	22
8 Depreciation	30	38	152
9 Provision for Tax	15	19	161
10 Deferred Tax Liability			(30)
11 Net Profit	60	66	364
12 Paid up Equity Share Capital	60	60	60
13 Reserves excluding Revaluation Reserve			2,739
14 Earning per share (Rs.)	10	11.00	60.60
15 Aggregate of Non Promoter Shareholdings Number of Shares	33,537	33,537	33,537
Percentage of Shareholding	5.59	5.59	5.59

Notes : 1) Tea Industries being seasonal in character, three monthly profit figures cannot be taken as indicative of results for the full year. Hence provision for taxation has not been considered. This year expenditure is taken on accrual basis and hence is not comparable with last year.

2) Raw material is own production of garden, hence cost cannot be available except for the raw materials purchased from outside.

3) The above results have been taken on record by the Board of Directors at the meeting held on 13th August, 2016

4) Investors Complaint outstanding at the beginning of the quarter were - NIL. No. of complaints received during the quarter - NIL. No. of complaints outstanding at the end of the quarter - NIL.

Kolkata

By Order of the Board
S. K. Nahata

Dated : 13th August, 2016

MANAGING DIRECTOR