

# BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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## Statement of Unaudited Financial Results For the quarter ended 30th June, 2018

	Particulars	Quarter Ended			Year Ended
		30.06.2018	30.06.2017	31.03.2018	31.03.2018
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	410	512	681	3,338
	(b) Other operating income	-	-	7	8
	<b>Total income from operations (Net)</b>	<b>410</b>	<b>512</b>	<b>688</b>	<b>3,346</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	38	11	17	109
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(390)	(225)	541	251
	(d) Employee benefits expense	356	351	551	1,589
	(e) Depreciation and amortisation expenses	30	30	24	118
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	95	170	(255)	450
	Power & Fuel	102	82	85	418
	Prepaid Expenses	-	-	(477)	-
	<b>Total Expenses</b>	<b>231</b>	<b>419</b>	<b>486</b>	<b>2,935</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	179	93	202	411
4	Other income	7	1	78	195
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	186	94	280	606
6	Finance costs	1	3	1	7
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	185	91	279	599
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	185	91	279	599
10	Tax expense (Net of MAT Credit)	57	28	70	160
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	128	63	209	439

12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	128	62	209	439
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)*	128	62	209	439
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	2,778	2,229	2,778	2,778
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	21.33	10.33	34.83	73.17
	(b) Diluted	21.33	10.33	34.83	73.17
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	21.33	10.33	34.83	73.17
	(b) Diluted	21.33	10.33	34.83	73.17

Note :

**1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 27.08.2018.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.**

**Statement of Unaudited Results for the Quarter Ended ended 30. 06. 2018**

	Particulars	Quarter Ended			Year Ended	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	31.03.2017
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	33,537	33,537	33,537	33,537	33,537
	- Percentage of shareholding	5.59	5.59	5.59	5.59	5.59
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered	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
	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
	Percentage of shares (as a % of the total share capital of the company)	94.41	94.41	94.41	94.41	94.41

Particulars	3 months ended (30. 06. 2018)
<b>B   INVESTOR COMPLAINTS</b>	
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