

# 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 30.09.2015

		Quarter ended 30.09.2015	Quarter ended 30.09.2014	Six months ended 30.09.2015	Six months ended 30.09.2014	Year ended 31.03.2015 (Audited)
1	Net sales	373	447	622	581	2,904
2	Other Income	18	63	21	71	140
3	Total Expenditure					
	(a) Decrease/(-) Increase in Stock in Trade	(1,018)	(444)	(1,775)	(1,033)	29
	(b) Consumption of raw materials	64	90	120	133	150
	(c) Power & Fuel	168	162	258	228	466
	(d) Staff Cost	263	248	650	413	1,129
	(e) Other Expenditure	396	539	560	536	584
	(f) Prepaid Expenditure	266		450		-
	Total Items 3	139	595	263	277	2,358
4	Interest	6	2	11	4	17
5	Profit before Depreciation & Tax	246	(87)	369	371	669
6	Exceptional Items					22
6	Depreciation	42	25	80	50	152
7	Provision for Tax	48	56	67	96	161
8	Deferred Tax Liability					(30)
9	Net Profit	156	(168)	222	225	364
10	Paid up Equity Share Capital	60	60	60	60	60
11	Reserves excluding Revaluation Reserve					2,739
12	Earning per share (Rs.)	26	(28)	37	38	60.60
13	Aggregate of Non Promoter Shareholdings Number of Shares	33,537	33,617	33,537	33,617	33,537
	Percentage of Shareholding	5.59	5.60	5.59	5.60	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 November, 2015

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.

By Order of the Board

S. K. Nahata

MANAGING DIRECTOR

Kolkata

Dated : 13th November, 2015