

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 2nd quarter ended 30th September, 2017

	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.03.2017
		(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)	897	559	512	1,409	865	2,772
	(b) Other operating income	-	5	-	-	-	39
	Total income from operations (Net)	897	564	512	1,409	865	2,811
2	Expenses						
	(a) Cost of materials consumed	65	66	11	76	109	134
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(412)	(719)	(225)	(637)	(1,234)	(23)
	(d) Employee benefits expense	328	400	351	679	840	1,346
	(e) Depreciation and amortisation expenses	33	30	30	63	60	120
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately) Power & Fuel	426 156	511 82	170 82	596 238	647 175	651 374
	Total Expenses	596	370	419	1,015	597	2,602
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	301	194	93	394	268	209
4	Other income	5	-	1	6	21	55
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	306	194	94	400	289	264
6	Finance costs	2	9	3	5	16	37
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	304	185	91	395	273	227
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	304	185	91	395	273	227

10	Tax expense (Net of MAT Credit)	90	55	28	118	70	39
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	214	130	63	277	203	188
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	214	130	63	277	203	188
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)*	214	130	63	277	203	188
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	2,320	2,229	2,229	2,320	2,229	2,320
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	35.67	21.67	10.50	46.17	33.83	31.37
	(b) Diluted	35.67	21.67	10.50	46.17	33.83	31.37
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	35.67	21.67	10.50	46.17	33.83	31.37
	(b) Diluted	35.67	21.67	10.50	46.17	33.83	31.37

Note :

1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 15.11.2017. 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 Audited Results for the Quarter Ended ended 30.09.2017

	Particulars	Quarter Ended			Year Ended	
		30.09.2017	30.06.2017	30.9.2016	31.03.2017	31.03.2016
A	PARTICULARS OF SHAREHOLDING					
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. 09. 2017)
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