

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 2nd quarter ended 30th September, 2018

	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
		(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)	859	897	410	1,269	1,409	3,338
	(b) Other operating income	22	-	-	22	-	8
	Total income from operations (Net)	881	897	410	1,291	1,409	3,346
2	Expenses						
	(a) Cost of materials consumed	83	65	38	121	76	109
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(597)	(412)	(390)	(987)	(637)	(23)
	(d) Employee benefits expense	524	328	356	880	679	1,590
	(e) Depreciation and amortisation expenses	35	33	30	65	63	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	305	426	95	400	596	720
	Power & Fuel	196	156	102	298	238	418
	Prepaid Expenses	200	-	-	200	-	-
	Total Expenses	746	596	231	977	1,015	2,948
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	135	301	179	314	394	398
4	Other income	1	5	7	8	6	216
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	136	306	186	322	400	614
6	Finance costs	2	2	1	3	5	7
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	134	304	185	319	395	607
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	134	304	185	319	395	607

10	Tax expense (Net of MAT Credit)	13	90	57	70	118	156
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	121	214	128	249	277	451
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	121	214	128	249	277	451
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)*	121	214	128	249	277	451
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	2,320	2,229	2,320	2,320	2,370
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	20.17	35.67	21.33	41.50	46.17	75.09
	(b) Diluted	20.17	35.67	21.33	41.50	46.17	75.09
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	20.17	35.67	21.33	41.50	46.17	75.09
	(b) Diluted	20.17	35.67	21.33	41.50	46.17	75.09

Note :

1)The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 05.11.2018. 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.

BY ORDER OF THE BOARD

KOLKATA
05TH NOVEMBER, 2018

SD/- S. K. NAHATA
MANAGING DIRECTOR

Statement of Unaudited Results for the Quarter Ended ended 30. 09. 2018

	Particulars	Quarter Ended			Year Ended	Year Ended
		30.09.2018	30.06.2018	30.09.2017	31.03.2018	31.03.2017
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. 2018)
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