

# 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 31.03. 2017

		Quarter ended 31.03.2017	Quarter ended 31.03.2016	Year ended 31.03.2017	Year ended 31.03.2016 (Audited)
1	Net sales	1,041	1,096	2,766	2,650
2	Other Income	32	70	63	127
<b>3</b>	<b>Total Income (1 + 2)</b>	<b>1,073</b>	<b>1,166</b>	<b>2,829</b>	<b>2,777</b>
3	Total Expenditure				
	(a) Decrease/(-) Increase in Stock in Trade	1,097	1,289	27	(138)
	(b) Consumption of raw materials	-	11	134	189
	(c) Power & Fuel	59	43	364	415
	(d) Staff Cost	190	400	1,257	1,294
	(e) Other Expenditure	228	41	690	555
	(f) Prepaid Expenditure	(544)	(435)	-	-
	Total Items 3	1,030	1,349	2,472	2,315
4	Interest	13	1	37	17
5	Profit before Depreciation & Tax	30	(184)	320	445
6	Exceptional Items	-	-	-	-
6	Depreciation	10	33	100	122
7	Provision for Tax	(1)	(31)	51	54
8	Deferred Tax Liability				1,601
9	Net Profit	21	(186)	169	269
10	Paid up Equity Share Capital	60	60	60	60
11	Reserves excluding Revaluation Reserve				2,229
12	Earning per share (Rs.)	3.50	(31)	28.17	44.80
13	Aggregate of Non Promoter Shareholdings				
	Number of Shares	33,537	33,537	33,537	33,537
	Percentage of Shareholding	5.59	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.

20 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 15th May, 2017

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

Kolkata

S. K. Nahata

Dated : 15th May, 2017

MANAGING DIRECTOR