

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bjnidooars@gmail.com

(Rs. in lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 3rd quarter ended 31st March, 2018

	Particulars	Quarter Ended			Twelve months ended		Year Ended
		31.03.2018	31.03.2017	31.12.2017	31.03.2018	31.03.2017	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)	681	1,041	1,248	3,338	2,766	2,772
	(b) Other operating income	7	32	1	8	63	39
	Total income from operations (Net)	688	1,073	1,249	3,346	2,829	2,811
2	Expenses						
	(a) Cost of materials consumed	17	-	16	109	134	134
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	541	1,097	347	251	27	(23)
	(d) Employee benefits expense	551	190	359	1,589	1,257	1,346
	(e) Depreciation and amortisation expenses	24	10	31	118	100	120
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(255)	228	109	450	690	651
	Power & Fuel	85	59	95	418	364	374
	Prepaid Expenses	(477)	(544)	477	-	-	-
	Total Expenses	486	1,040	1,434	2,935	2,572	2,602
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	202	33	(185)	411	257	209
4	Other income	78	-	111	195	-	55
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	280	33	(74)	606	257	264
6	Finance costs	1	13	1	7	37	37
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	279	20	(75)	599	220	227
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	279	20	(75)	599	220	227

10	Tax expense (Net of MAT Credit)	70	(1)	(28)	160	51	39
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	209	21	(47)	439	169	188
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	209	21	(47)	439	169	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)*	209	21	(47)	439	169	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	2,320	2,778	2,229	2,320
19.	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	34.83	3.50	(7.83)	73.17	28.17	31.37
	(b) Diluted	34.83	3.50	(7.83)	73.17	28.17	31.37
19.	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	34.83	3.50	(7.83)	73.17	28.17	31.37
	(b) Diluted	34.83	3.50	(7.83)	73.17	28.17	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 30.05.2018. 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 31. 03. 2018

	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.2018	31.12.2017	31.03.2017	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 (31. 12. 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