

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 3rd quarter ended 31st December, 2017

Particulars	Quarter Ended			Nine months ended		Year Ended
	31.12.2017	31.12.2016	30.09.2017	31.12.2017	31.12.2016	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)	1,248	860	897	2,657	1,725	2,772
(b) Other operating income	1	23	-	1	31	39
Total income from operations (Net)	1,249	883	897	2,658	1,756	2,811
2 Expenses						
(a) Cost of materials consumed	16	25	65	92	134	134
(b) Purchases of Stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	347	164	(412)	(290)	(1,070)	(23)
(d) Employee benefits expense	359	227	328	1,038	1,067	1,346
(e) Depreciation and amortisation expenses	31	30	33	94	90	120
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	109	359	426	705	1,006	651
Power & Fuel	95	130	156	333	305	374
Prepaid Expenses	477	-	-	477	-	-
Total Expenses	1,434	935	596	2,449	1,532	2,602
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(185)	(52)	301	209	224	209
4 Other income	111	-	5	117	-	55
5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	(74)	(52)	306	326	224	264
6 Finance costs	1	8	2	6	24	37
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(75)	(60)	304	320	200	227
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(75)	(60)	304	320	200	227

10	Tax expense (Net of MAT Credit)	(28)	(18)	90	90	52	39
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(47)	(42)	214	230	148	188
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(47)	(42)	214	230	148	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)*	(47)	(42)	214	230	148	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	2,320	2,229	2,320
19	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(7.83)	(7.00)	35.67	38.33	24.67	31.37
	(b) Diluted	(7.83)	(7.00)	35.67	38.33	24.67	31.37
19	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(7.83)	(7.00)	35.67	38.33	24.67	31.37
	(b) Diluted	(7.83)	(7.00)	35.67	38.33	24.67	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 27.02.2018. 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 31.12.2017

	Particulars	Quarter Ended			Year Ended	Year Ended
		31.12.2017	30.09.2017	31.12.2016	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 (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