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Bijni Dooars Tea Company Limited

CIN : L70109WB1916PLC002698

Ref. No. : 1

Dated :

BJ/A.COY-19/21-22/ 806

10.02.2022

To
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-700001

Dear Sir,

Re: Regulation 33 of SEBI (LODR) Regulations 2015

We are enclosing herewith Unaudited Financial Results (Provisional) together with Limited Review Report for the Quarter Ended 31.12.2021 for your information & necessary action.

Thanking you

Yours faithfully

For Bijni Dooars Tea Co Ltd



Chief Financial Officer

Encl: As stated above

Regd. Office : 'SHANTINIKETAN' (4th Floor), Suite 1 B, 8, CAMAC STREET
KOLKATA - 700 017 (INDIA)

BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS For the 3rd quarter ended 31st December, 2021

	Particulars	Quarter Ended			Nine months ended		Year Ended
		31.12.2021	31.12.2020	30.09.2021	31.12.2021	31.12.2020	31.03.2021
		(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)	1,298	1,274	1,023	3,060	3,468	4,252
	(b) Other operating income	-	37	-	9	37	29
	Total income from operations (Net)	1,298	1,311	1,023	3,069	3,505	4,281
2	Expenses						
	(a) Cost of materials consumed	338	136	72	471	496	506
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	179	261	(607)	(572)	(800)	172
	(d) Employee benefits expense	219	206	41	701	651	883
	(e) Depreciation and amortisation expenses	31	29	33	95	85	127
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	496	132	543	1,177	1,120	1,487
	Power & Fuel	137	111	201	462	438	515
	Outstanding Expenses	20	450	430	450	950	-
	Total Expenses	1,420	1,325	713	2,784	2,940	3,690
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(122)	(14)	310	285	565	591
4	Other income	-	-	28	45	-	58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(122)	(14)	338	330	565	649
6	Finance costs	9	2	-	15	2	2
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(131)	(16)	338	315	563	647
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(131)	(16)	338	315	563	647
10	Tax expense (Net of MAT Credit)	(15)	(42)	20	35	128	85
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(116)	26	318	280	435	562

BIJNI DOOARS TEA CO. LTD.

(Signature)

Compliance Officer

12	Extraordinary items (Net of tax expense (..... Lakhs))	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(116)	26	318	280	435	562
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15i	Total Comprehensive Income	-	-	-	-	-	90
15ii	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(116)	26	318	280	435	652
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	4,064	3,412	4,064	4,064	3,412	4,064
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(19.33)	4.33	53.00	46.67	72.50	93.62
	(b) Diluted	(19.33)	4.33	53.00	46.67	72.50	93.62
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	(19.33)	4.33	53.00	46.67	72.50	93.62
	(b) Diluted	(19.33)	4.33	53.00	46.67	72.50	93.62
<p>Note :</p> <p>1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10. 02. 2022. 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.</p> <p>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.</p> <p>3) Previous years/half year/quarters figures have been rearranged/regrouped wherever necessary.</p> <p style="text-align: right;">BY ORDER OF THE BOARD</p> <p style="text-align: right;">SD/- S. K. NAHATA</p> <p style="text-align: right;">MANAGING DIRECTOR</p> <p>KOLKATA</p> <p>10th February, 2022</p>							

BIJNI DOOARS TEA CO. LTD.


Compliance Officer

BIJNI DOOARS TEA COMPANY LIMITED

Statement of Unaudited Results for the Quarter Ended ended 31. 12. 2021

Particulars	Quarter Ended			Nine months Ended		Year ended
	31.12.2021	31.12.2020	30.09.2021	31.12.2021	31.12.2020	31.03.2021
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	33,537	33,537	33,537	33,537	33,537	33,537
- Percentage of shareholding	5.59	5.59	5.59	5.59	5.59	5.59
2 Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered	NIL	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	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	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	94.41

Particulars	9 months ended (31. 12. 2021)
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

BIJNI DOOARS TEA CO. LTD.


 Compliance Officer



**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD
ENDED ON 31st DECEMBER 2021**

To,
The Board of Directors
Bijni Dooars Tea Co. Ltd
Shantiniketan, 4th Floor, Suite 1 A
8 Camac Street, Kolkata- 700 017

We have reviewed the accompanying statement of unaudited financial results of M/s. Bijni Dooars Tea Company Limited ("the Company") for the period ended 31st December 2021 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contains any material misstatement.

For A. Sethia & Co.
Chartered Accountants
(ICAI Registration no – 328380E)

Alok Sethia
(Alok Sethia)
(Partner)
(Membership No.305914)
UDIN: 22305914ABDHQN1619
Place: Kolkata
Date: 10.02.2022