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Bijni Dooars Tea Company Limited

CIN : L70109WB1916PLC002698

Ref. No. :

Dated :

BJ/A.COY-19/22-23/133

13.05.2022

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 31.03.2022 and Statement of Asset & Liability for your information & records.

Thanking you

Yours faithfully

For Bijni Dooars Tea Co Ltd

G. Majumder

Company Secretary

Encl: As stated above

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



LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31st
MARCH 2022

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 March 2022 ("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: 22305914AIXHFC1207
Place: Kolkata
Date: 13.05.2022



BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone:03322829303; email:bijnidooars@gmail.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
For the 4th quarter ended 31st March, 2022**

	Particulars	Quarter Ended			Twelve months ended		Year Ended
		31.03.2022	31.03.2021	31.12.2021	31.03.2022	31.03.2021	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)	649	710	1,298	3,709	4,178	4,252
	(b) Other operating income	57	(35)	-	66	2	29
	Total income from operations (Net)	706	675	1,298	3,775	4,180	4,281
2	Expenses						
	(a) Cost of materials consumed	(267)	10	338	204	506	506
	(b) Purchases of Stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	607	1,007	179	35	125	172
	(d) Employee benefits expense	279	228	219	980	879	883
	(e) Depreciation and amortisation expenses	40	25	31	135	110	127
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately)	448	432	496	1,625	1,552	1,487
	Power & Fuel	36	77	137	498	515	515
	Outstanding Expenses	(450)	(950)	20	-	-	-
	Total Expenses	693	829	1,420	3,477	3,687	3,690
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	13	(154)	(122)	298	493	591
4	Other income	-	41	-	45	-	58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	13	(113)	(122)	343	493	649
6	Finance costs	10	-	-	25	2	2
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3	(113)	(122)	318	491	647
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7- 8)	3	(113)	(122)	318	491	647
10	Tax expense (Net of MAT Credit)	1	2	(15)	36	2	85
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	2	(115)	(107)	282	489	562



12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	2	(115)	(107)	282	489	562
14	Share of Ptofit/(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)*	2	(115)	(107)	282	489	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	2,838	4,064	4,064	4,064	4,064
19.i	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	0.33	(19.17)	(17.83)	47.00	81.50	93.62
	(b) Diluted	0.33	(19.17)	(17.83)	47.00	81.50	93.62
19.ii	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)						
	(a) Basic	0.33	(19.17)	(17.83)	47.00	81.50	93.62
	(b) Diluted	0.33	(19.17)	(17.83)	47.00	81.50	93.62

Note :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13.05.2022. 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.

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

SD/- Sharad Nahata

DIRECTOR

KOLKATA

Date: 13th May, 2022



BIJNI DOOARS TEA COMPANY LIMITED

Statement of Unaudited Results for the Quarter Ended 31. 03.2022

	Particulars	Quarter Ended			Twelve months Ended		Year ended
		31.03.2022	31.03.2021	31.12.2021	31.03.2021	31.03.2021	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	12 months ended (31. 03. 2022)
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 COMPANY LIMITED

CIN- L70109WB1916PLC002698

Phone: 033 22829303; email:bijnidooars@gmail.com

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Year ended 31.03.2022 (Unaudited)	As at Previous Year ended 31.03.2021 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	60	60
(b) Reserves and Surplus	4,385	4,103
(c) Money received against Share Warrants	-	-
Sub total - Shareholder's Funds	4,445	4,163
2. Share application mney pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Long term Borrowings	-	-
(b) Deferred Tax liabilites (Net)	101	101
(c) Other Long term Borrowings	1	1
(d) Long term provisions	-	-
Sub total - Non-current liabilities	102	102
5. Current Liabilities		
(a) Short-term borrowings	137	
(b) Trade Payables	224	223
(c) Other current liabilities	247	238
(c) Short term provisions	387	378
Sub total - Current liabilities	995	839
TOTAL - EQUITY AND LIABILITIES	5,542	5,104
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	852	897
(b) Goodwill on consolidation		
(c) Non current investments	45	45
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	10	10
(f) Other non-current assets	32	32
Sub total -Non-current Assets	939	984
2. Current Assets		
(a) Current investments	2,968	3,075
(b) Inventories	664	527
(c.) Trade receivables	566	272
(d) Cash & Cash equivalents	216	70
(e) Short-term loans and advances	1	1
(f) Other current assets	188	175
Sub total - Current Assets	4,603	4,120
TOTAL - ASSETS	5,542	5,104

Place: Kolkata

Date: 13th May 2022

For Bijni Dooars Tea Co. Ltd.

Sd/- Sharad Nahata

Director

