

EASTERN DOOARS TEA COMPANY LIMITED

Regd. Office : "SHANTINIKETAN", 4th Floor, Suite 1 A

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	1,216	1,037	2,023	2,003
2 Other Income	-	8	5	30
3 Total Income (1 + 2)	1,216	1,045	2,028	2,033
4 Total expenditure				
(a) Decrease/(-) Increase in Stock in Trade	1,306	473	35	(55)
(b) Consumption of raw materials	-	7	163	142
(c) Power & Fuel	24	52	260	173
(d) Staff Cost	281	155	1,001	1,089
(e) Other Expenditure	(89)	12	454	372
(f) Prepaid Expenditure	(345)	282	-	-
(g). Total	1,177	981	1,913	1,721
5 Interest	7	4	23	49
6 Exceptional items	-	-	-	-
7 Profit before Depreciation & Tax	32	60	92	263
6 Depreciation	7	20	67	81
7 Provision for Tax	15	10	15	37
8 Deferred Tax Liability				35
9 Net Profit	10	30	10	145
10 Paid up Equity Share Capital	20	20	20	20
11 Reserves excluding Revaluation Reserve				758
12 Earning per share (Rs.)	5	15	5	72.24
13 Aggregate of Non Promoter Shareholdings				
Number of Shares	15,619	15,619	15,619	15,619
Percentage of Shareholding	7.81	7.81	7.81	7.81

- 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.
 - 2) 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

DIRECTOR