

# BIJNI DOOARS TEA COMPANY LIMITED

CIN- L70109WB1916PLC002698

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## Statement of Unaudited Financial Results For the quarter ended 30th June, 2017

	Particulars	Quarter Ended			Year Ended
		30.06.2017	30.06.2016	31.03.2017	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	512	306	1,041	2,766
	(b) Other operating income	-	-	25	39
	<b>Total income from operations (Net)</b>	<b>512</b>	<b>306</b>	<b>1,066</b>	<b>2,805</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	11	43	-	134
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(225)	(515)	1,097	27
	(d) Employee benefits expense	351	440	190	1,257
	(e) Depreciation and amortisation expenses	30	30	10	100
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	170	136	(316)	690
	Power & Fuel	82	93	59	364
	<b>Total Expenses</b>	<b>419</b>	<b>227</b>	<b>1,040</b>	<b>2,572</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	93	79	26	233
4	Other income	1	3	7	24
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	93	82	33	257
6	Finance costs	3	7	13	37
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	90	75	20	220
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	90	75	20	220

10	Tax expense (Net of MAT Credit)	28	15	(1)	51
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	62	60	21	169
12	Extraordinary items (Net of tax expense (..... Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	62	60	21	169
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)*	62	60	21	169
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	60	60	60	60
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,229	2,229	2,229	2,229
19.	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	10.33	10.00	3.50	28.17
	(b) Diluted	10.33	10.00	3.50	28.17
19.i	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised)				
	(a) Basic	10.33	10.00	3.50	28.17
	(b) Diluted	10.33	10.00	3.50	28.17

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14.08.2017. 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 30.06.2017**

	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.6.2016	31.03.2017
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	33,537	33,537	33,537	33,537
	- Percentage of shareholding	5.59	5.59	5.59	5.59
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	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
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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

Particulars	3 months ended (30. 06. 2017)
<b>B   INVESTOR COMPLAINTS</b>	
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