

# THE BORMAH JAN TEA COMPANY (1936) LIMITED

Registered Office : 3, Netaji Subhas Road, Kolkata-700001

Email ID: accounts@teestavalley.com (PH: 033-2248 3585)

CIN: L01132WB1936PLC008535

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

	3 Months ended	
	30.06.2016 UNAUDITED	30.06.2015 UNAUDITED
<b>1. INCOME FROM OPERATIONS</b>		
Revenue from Operation	428.32	366.69
Other Operating Income	0.00	2.39
<b>Total Revenue</b>	<b>428.32</b>	<b>369.08</b>
<b>2. EXPENSES</b>		
Change in Inventories of Finished Goods	-177.68	-202.36
Employees Benefits Expenses	329.16	318.53
Depreciation & Amortisation Expenses	33.75	26.50
Other expenses	287.46	301.72
<b>Total Expenses</b>	<b>472.69</b>	<b>444.39</b>
<b>3. Profit/(Loss) from operations before other income, finance and Exceptional Items (1-2)</b>	<b>-44.37</b>	<b>-75.31</b>
4. Other Income	0.00	0.00
<b>5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>-44.37</b>	<b>-75.31</b>
6. Finance Costs	38.31	37.22
<b>7. Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>-82.68</b>	<b>-112.53</b>
8. Exceptional Items	0.00	0.00
<b>9. Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>-82.68</b>	<b>-112.53</b>
<b>10. Tax Expenses</b>		
Current Tax	0.00	0.00
Deferred Tax	0.00	0.00
<b>11. Profit/(Loss) from ordinary activities after Tax (9-10)</b>	<b>-82.68</b>	<b>-112.53</b>
12. Extraordinary Items	0.00	0.00
<b>13. Profit / (loss) for the period</b>	<b>-82.68</b>	<b>-112.53</b>
14. Paid up equity Share Capital Face Value of Rs. 10/- per Share	1.25	1.25
15. Reserve & Surplus		
16. Earnings per Share		
Basic	-66.14	-90.02
Diluted	-66.14	-90.02

### Notes:

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on wednesday the 10th August, 2016.
- The result are not indicative of a full year's performance due to the seasonal nature of Tea Industry.
- Figures have been regrouped or rearranged, wherever necessary.

THE BORMAH JAN TEA CO. (1936) LTD

*[Signature]*  
Director

Place: Kolkata

Date: The 10th August, 2016.

DSM: 00607134  
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