

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, 2021

(Rs. In Lakhs)

	3 Months ended		Year Ended
	30.06.2021 UNAUDITED	30.06.2020 UNAUDITED	31.03.2021 UNAUDITED
1. INCOME FROM OPERATIONS			
Revenue from Operation	397.46	239.84	2732.53
Other Operating Income	0.00	0.00	18.08
Total Revenue	397.46	239.84	2750.61
2. EXPENSES			
Change in Inventories of Finished Goods	-230.65	-222.00	-120.15
Change in Value of Biological Assets	-40.75	-15.35	-30.25
Employees Benefits Expenses	325.30	275.50	1850.30
Finance Costs	29.10	29.78	161.08
Depreciation & Amortisation Expenses	40.30	37.80	155.60
Other expenses	175.40	125.25	680.45
Total Expenses	298.70	230.98	2697.03
3. Profit/(Loss) from ordinary activities before Tax (1-2)	98.76	8.86	53.58
4. Tax Expenses			
Current Tax	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities after Tax (3-4)	98.76	8.86	53.58
6. Extraordinary Items	0.00	0.00	0.00
7. Profit / (loss) for the period	98.76	8.86	53.58
8. Other Comprehensive Income	0.00	0.00	0.00
9. Total Comprehensive Income for the Period	98.76	8.86	53.58
10. Paid up equity Share Capital Face Value of Rs. 10/- per Share	1.25	1.25	1.25
11. Reserve & Surplus			0.00
12. Earnings per Share			
Basic	79.01	7.09	42.86
Diluted	79.01	7.09	42.86

Notes:

- 1) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Tuesday the 10th August, 2021.
- 2) The result are not indicative of a full year's performance due to the seasonal nature of Tea Industry.
- 3) Figures have been regrouped or rearranged, wherever necessary.

THE BORMAH JAN TEA CO. (1936) LTD.

P K Sharma
C F O

Praveen
C F O

Place: Kolkata

Date: The 10th August, 2021.