

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, 2024

(Rs. In Lakhs)

	3 Months Ended		Year Ended
	30.06.2024 UNAUDITED	30.06.2023 UNAUDITED	31.03.2024 UNAUDITED
1. INCOME FROM OPERATIONS			
Revenue From Operation	548.45	622.69	3,031.50
Other Income	-	-	2.84
Total Revenue	548.45	622.69	3,034.34
2. EXPENSES			
Change in Inventories of Finished Goods	(548.85)	(97.17)	(18.18)
Change in Value of Biological Assets	-	-	(131.82)
Employees Benefits Expenses	514.42	540.16	2,226.67
Finance Costs	28.32	30.02	143.56
Depreciation & Amortisation Expenses	32.67	31.78	158.00
Other Expenses	209.46	215.12	848.56
Total Expenses	236.02	719.91	3,226.78
3. Profit/(Loss) From Ordinary Activities Before Tax (1-2)	312.43	(97.22)	(192.45)
4. Tax Expenses			
Current Tax	-	-	-
Deferred Tax	-	-	-
5. Profit/(Loss) From Ordinary Activities After Tax (3-4)	312.43	(97.22)	(192.45)
6. Extraordinary Items	-	-	-
7. Profit/ (Loss) For The Period	312.43	(97.22)	(192.45)
8. Other Comprehensive Income	-	-	-
9. Total Comprehensive Income for the Period	312.43	(97.22)	(192.45)
10. Paid up equity Share Capital Face Value of Rs. 10/- per Share	1.25	1.25	1.25
11. Reserve & Surplus	-	-	-
12. Earnings per Share			
Basic	249.94	(77.78)	(153.96)
Diluted	249.94	(77.78)	(153.96)

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 Wednesday the 14th August, 2024
- 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.

For and on behalf of the Board of Directors



Jayanta Majumder
Director
DIN- 07852581

Place : Kolkata

Date : The 14th August, 2024