



Dhunseri[®]

Dhunseri Tea & Industries Limited

CIN : L15500WB1997PLC085661

Registered Office : Dhunseri House, 4A, Woodburn Park, Kolkata 700020

Ref.No.DTIL/108/2019/

12.02.2019

BSE Limited,
Phiroze-Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Scrip Code: 538902

National Stock Exchange of India Ltd.,
Exchange Plaza,,C-1, Block G, 5th Floor
Bandra Kurla Complex,
Bandra (E),
Mumbai-400051

Symbol : DTIL

Dear Sirs,

Sub: Un-audited Financial Results for the Quarter and
Nine months ended 31st December, 2018

Further to our letter of 29.01.2019, please find enclosed the Un-audited Financial Results of the Company for the quarter and Nine months ended ended 31st December, 2018 which was taken on record by the Board at their 89th meeting held on date. We are arranging to have an extract of the said results published in the newspapers.

The Limited Review Report of even date is also enclosed.

The meeting commenced at around 11.30 a.m. and concluded at around 1.45 p.m.

Thanking you,

Yours faithfully,
For DHUNSERI TEA & INDUSTRIES LTD.


(R. MAHADEVAN)
Company Secretary

encl: as above.

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018

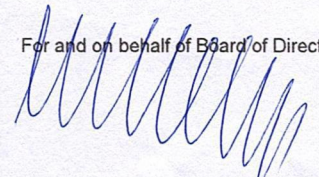
(Rs in lakhs)

Sl.No.	Particulars	Three months ended 31/12/18	Preceeding Three months ended 30/09/18	Corresponding Three months ended 31/12/17	Nine months ended 31/12/18	Corresponding Nine months ended 31/12/17	Year ended 31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	5,806.54	5,359.67	6,118.78	14,500.61	13,829.59	17,701.63
II	Other income	67.75	43.38	29.79	175.68	139.57	186.31
III	Total Revenue (I+II)	5,874.29	5,403.05	6,148.57	14,676.29	13,969.16	17,887.94
IV	Expenses						
a	Cost of Materials Consumed (Refer Note 2)	935.30	1,670.77	857.44	3,783.21	3,256.02	3,540.84
b	Changes in inventories of biological assets	84.92	(13.54)	106.47	58.77	46.15	(12.62)
c	Changes in inventories of finished goods	765.09	(1,609.50)	1,115.67	(2,268.78)	(2,027.53)	126.22
d	Employee Benefits expense	1,731.09	2,021.62	1,573.50	5,632.21	4,973.00	6,270.31
e	Finance Costs	56.62	97.60	58.17	210.13	324.17	446.76
f	Depreciation and amortisation expense	183.20	183.21	184.16	549.61	552.50	743.90
g	Other expenses	1,374.51	1,718.19	1,322.74	4,493.90	4,341.10	6,111.45
	Total expenses	5,130.73	4,068.35	5,218.15	12,459.05	11,465.41	17,226.86
V	Profit/(Loss) before tax (III-IV)	743.56	1,334.70	930.42	2,217.24	2,503.75	661.08
VI	Tax expense						
	Current Tax	230.39	384.58	354.08	650.03	758.02	130.06
	Deferred Tax	(9.98)	5.66	(23.02)	(6.61)	(30.23)	(292.37)
	Total Tax expense/(credit)	220.41	390.24	331.06	643.42	727.79	(162.31)
VII	Profit/(Loss) for the period (V-VI)	523.15	944.46	599.36	1,573.82	1,775.96	823.39
	Other comprehensive income						
	<i>Items that will not be reclassified to profit or loss</i>						
a	Remeasurements of post-employment benefit obligations	(27.02)	(27.01)	(28.92)	(81.05)	(86.76)	131.02
b	Changes in the fair value of FVOCI of equity investments	209.37	(263.33)	923.43	55.57	1,115.72	850.07
c	Income tax (charge)/credit relating to these items that will not be reclassified subsequently to the statement of profit and loss	(42.39)	45.80	9.21	(8.37)	27.63	(139.98)
VIII	Other comprehensive income for the period, net of tax	139.96	(244.54)	903.72	(33.85)	1,056.59	841.11
IX	Total comprehensive income for the period (VII+VIII)	663.11	699.92	1,503.08	1,539.97	2,832.55	1,664.50
	Paid-up equity share capital (Face Value Rs 10/- each)	700.50	700.50	700.50	700.50	700.50	700.50
X	Earnings per equity share (of Rs.10/- each): (Not Annualised)						
	(a) Basic (Rs.)	7.47	13.48	8.56	22.47	25.35	11.75
	(b) Diluted (Rs.)	7.47	13.48	8.56	22.47	25.35	11.75

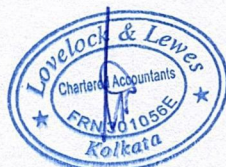
Notes :-

- The above results for the quarter and nine months ended 31st December 2018, were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 12th February, 2019.
- Cost of Materials consumed represents Green Leaf purchased.
- Cultivation and Manufacture of Tea being seasonal in nature, the results for the quarter and nine months ended 31st December 2018, are not indicative of the results for the full year.
- The Company is primarily engaged in business of cultivation, manufacture, sale of tea and other allied services relating to plantation sector and is managed organisationally as a single unit. Accordingly, the Company is a single segment company.
- Previous period figures have been regrouped/rearranged wherever necessary.

For and on behalf of Board of Directors



 C.K. Dhanuka
 Chairman & Managing Director

 Place: Kolkata
 Date: 12th February, 2019


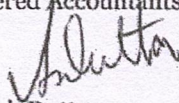
Lovelock & Lewes

Chartered Accountants

The Board of Directors
Dhunseri Tea & Industries Limited
4A Woodburn Park
Dhunseri House
Kolkata - 700020

1. We have reviewed the unaudited financial results of Dhunseri Tea & Industries Limited (the "Company") for the quarter ended December 31, 2018 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018' (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Lovelock & Lewes
Firm Registration Number: 301056E
Chartered Accountants


Amitesh Dutta
Partner
Membership Number 058507

Kolkata
February 12, 2019

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