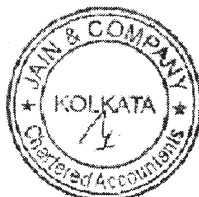


PART I							(₹ in Lakhs)
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year ended 31/03/2014 (Audited)
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	
1	Income from Operations						
	Net sales/Income from operations						
	Total Income from Operations	1320	470	1524	1790	2006	3709
2	Expenses	1320	470	1524	1790	2006	3709
	(a) Cost of materials consumed	187	163	184	350	389	450
	(b) Changes in inventories of finished goods	(302)	(543)	(228)	(845)	(717)	39
	(c) Employee benefit expense	367	348	361	715	671	1329
	(d) Depreciation and amortisation expenses	38	34	23	70	45	92
	(e) Power & Fuel	107	72	97	179	155	272
	(f) Consumption of Stores and Spares	114	141	166	255	259	445
	(g) Selling & Distribution Expenses	67	32	76	99	104	202
	(h) Other expenses	89	77	82	166	170	378
	Total Expenses	665	324	761	989	1076	3207
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	655	146	763	801	930	502
4	Other income	154	27	28	181	42	95
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	809	173	791	982	972	597
6	Finance costs	33	32	29	65	67	116
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items( 5- 6 )	776	141	762	917	905	481
8	Exceptional Items	0	0	0	0	0	-1
9	Profit / (Loss) from ordinary activities before tax( 7-8 )	776	141	762	917	905	482
10	Tax expenses	16	13	23	29	36	53
11	Profit / (Loss) from ordinary activities after tax( 9 - 10 )	760	128	739	888	869	429
12	Extraordinary Items (net of tax expense)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	760	128	739	888	869	429
14	Paid-up equity share capital (Face value per Share Rs.10/-)	170.76	170.76	170.76	170.76	170.76	170.76
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	0	0	0	0	0	1838
16	Earnings Per Share (before & after extraordinary items) (of ₹ 10/- each) (not annualised)						
	a) Basic	44.51	7.50	43.28	52.00	50.89	24.91
	b) Diluted	44.51	7.50	43.28	52.00	50.89	24.91

PART II							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year ended 31/03/2014 (Audited)
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	506828	506828	506828	506828	506828	506828
	- Percentage of Shareholding	29.68%	29.68%	29.68%	29.68%	29.68%	29.68%
2	Promoter and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- 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	1200781	1200781	1200781	1200781	1200781	1200781
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	70.32%	70.32%	70.32%	70.32%	70.32%	70.32%

PART III		Quarter ended 30/09/2014	
Sl. No.	Particulars		
B	INVESTOR COMPLAINTS		
	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



## Statement of Assets and Liabilities

Particulars	(₹ in Lakhs)	
	As at 30th Sep, 2014 (Unaudited)	As at 31st March, 2014 (Audited)
<b>A Equity and Liabilities</b>		
1 Shareholders' Fund		
Share Capital		
Reserves and Surplus	211	211
Sub-total Shareholders' funds	2705	1838
2 Non-Current Liabilities	2916	2049
Long-Term Borrowings		
Deferred tax Liabilities (Net)	411	314
Other Long Term Liabilities	30	35
Long Term Provisions	30	26
Sub-Total of Non-Current Liabilities	33	33
3 Current Liabilities	504	408
Short-Term Borrowings		
Trade Payables	727	277
Other Current Liabilities	127	86
Short-Term Provisions	615	578
Sub Total of Current Liabilities	330	400
Total Equity & Liabilities	1799	1341
<b>B Assets</b>	5219	3798
1 Non-Current Assets		
Fixed Assets		
Tangible Assets		
Non-Current Investments	1356	1407
Long Term Loans and Advances	558	490
Other Non-Current Assets	1429	1381
Sub-Total of Non-Current Assets	5	1
2 Current Assets	3348	3279
Current Investment		
Inventories	79	44
Trade Receivables	1119	260
Cash and Bank Balances	157	8
Short-Term Loans and Advances	375	96
Sub-Total of Current Assets	141	111
Total Assets	1871	519
	5219	3798

## Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 4th of November, 2014 and the Statutory Auditors of the Company have carried out "Limited Review" of the said results.
- The Company is primarily engaged in the business of cultivation, manufacture and sale of tea, which is seasonal in character, figures for the current period can not be taken as indicative of likely result for the year ending 31st March, 2015.
- The Company has one reportable segment, which is tea. Accordingly, no disclosure under Accounting Standard-17 dealing with Segment Reporting has been made.
- The cost of materials consumed represents only green leaf purchased from third parties.
- The Provision for Taxes includes Current Tax and Deferred Tax. Provision for Mat Credit Entitlement will be made at the end of the year.
- During the quarter ended 30th September, 2014, the Company has reassessed the useful lives of its fixed assets as specified in Part C of Schedule II to the Companies Act, 2013 for all classes of assets. As a result of the change on account of depreciation for the quarter and six months ended 30th September, 2014 is higher by ₹.25 lacs compared to useful lives estimated in earlier periods. In case of assets whose useful lives have ended, ₹.21 lacs being the carrying value, net of residual value as on 1st April, 2014 has been adjusted to the opening reserves as on 1st April, 2014 pursuant to provisions of Schedule II to the Companies Act, 2013.
- Exceptional items represent provision for diminution, other than temporary, in carrying amount of long term investments.
- The previous period figures have been regrouped/rearranged, wherever necessary.

By the order of the Board



U. Kanoria  
Chairman & Director  
DIN : 00081108

Kolkata, the 4th November, 2014

