



Dhunseri[®]

Dhunseri Tea & Industries Limited

CIN : L15500WB1997PLC085661

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

Ref.No.DTIL/108/2018/

07.08.2018

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

Fax No. : 022-22722037/39/41/61
022-22723121/3719

Scrip Code: 538902

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

Fax No. : 022-26598237/38

Symbol : DTIL

Dear Sirs,

Sub: Un-audited Financial Results for the Quarter
ended 30th June, 2018

Further to our letter of 27.07.2018, please find enclosed the Un-audited Financial Results of the Company for the quarter ended 30th June, 2018 which was taken on record by the Board at their 87th meeting held on date. Please note, that, we are arranging to have an extract of the results published in the newspapers.

The Limited Review Report of even date relating to the above results is also enclosed.

The meeting commenced at around 11.45 a.m. and concluded at around 12.45 p.m.

Thanking you,

Yours faithfully,
For DHUNSERI TEA & INDUSTRIES LTD.

(R. MAHADEVAN)
Company Secretary
(ACS 2080)

encl: as above.

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 June 30, 2018 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 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



Avijit Mukerji
Partner

Membership Number 056155

Kolkata
August 7, 2018

Lovelock & Lewes, Plot No. Y 14, Block EP, Sector V, Salt Lake Electronic Complex, Bidhan Nagar
Kolkata - 700 091
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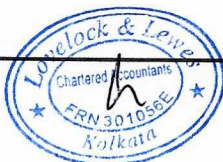
Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

(Rs in lakhs)

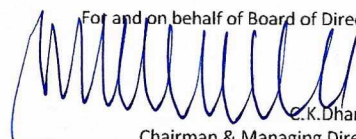
Sl.No.	Particulars	Three months ended 30/06/18	Three months ended 30/06/17	Three months ended 31/03/18	Year ended 31/03/2018
		Unaudited	Unaudited	Note 5	Audited
1	Income				
a	Revenue from Operations	3,334.40	2,218.33	3,872.04	17,701.63
b	Other income	64.55	37.10	46.74	186.31
	Total Income	3,398.95	2,255.43	3,918.78	17,887.94
2	Expenses				
a	Cost of Materials Consumed (Refer Note 2)	1,177.14	972.33	284.82	3,540.84
b	Changes in inventories of biological assets	(12.61)	(32.74)	(58.77)	(12.62)
c	Changes in inventories of finished goods	(1,424.37)	(1,781.53)	2,153.75	126.22
d	Employee Benefits expense	1,879.50	1,606.50	1,297.31	6,270.31
e	Finance Costs	55.91	86.71	122.59	446.76
f	Depreciation and amortisation expense	183.20	184.17	191.40	743.90
g	Other expenses	1,401.20	1,482.89	1,770.35	6,111.45
	Total expenses	3,259.97	2,518.33	5,761.45	17,226.86
3	Profit/(Loss) before exceptional items and taxes (1-2)	138.98	(262.90)	(1,842.67)	661.08
4	Tax expenses				
	Current Tax	35.06	(44.81)	(627.96)	130.06
	Deferred Tax	(2.29)	26.87	(262.15)	(292.37)
	Total Tax expense/(credit)	32.77	(17.94)	(890.11)	(162.31)
5	Profit/(Loss) for the period (3 - 4)	106.21	(244.96)	(952.56)	823.39
	Other comprehensive income				
	<i>Items that will not be reclassified to profit or loss</i>				
	Remeasurements of post-employment benefit obligations	(27.02)	(28.92)	217.78	131.02
	Fair valuation of equity investments	109.53	(91.69)	(265.65)	850.07
	Income tax (charge)/credit relating to these items that will not be reclassified subsequently to the statement of profit and loss	(11.78)	9.21	(167.61)	(139.98)
6	Other comprehensive income for the year, net of tax	70.73	(111.40)	(215.48)	841.11
7	Total comprehensive income for the period	176.94	(356.36)	(1,168.04)	1,664.50
8	Paid-up equity share capital (Face Value Rs 10/- each)	700.50	700.50	700.50	700.50
9	Earnings per equity share (of Rs.10/- each):				
	(a) Basic (Rs.)	1.52	(3.50)	(13.60)	11.75
	(b) Diluted (Rs.)	1.52	(3.50)	(13.60)	11.75

Notes :-

- The above results for the quarter ended 30th June 2018, were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 7th August, 2018.
- Cost of Materials consumed represents Green Leaf purchased.
- Cultivation and Manufacture of Tea being seasonal in nature, the results for the current quarter are not indicative of the results for the full year.
- The Company is primarily engaged in business of cultivation, manufacture and sale of tea and is managed organisationally as a single unit. Accordingly, the Company is a single segment company.
- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of financial year ended March 31, 2018 and the published unaudited year to date figures up to the third quarter ended December 31, 2017.
- Previous period figures have been regrouped/rearranged wherever necessary.

 Kolkata
 7th August, 2018


For and on behalf of Board of Directors



 E.K. Dhanuka
 Chairman & Managing Director