

**BATELI TEA COMPANY LIMITED**

Regd. Office : 130 Cotton Street, Kolkata - 700 007

PART - I

**Statement of Standalone Unaudited Results for the Quarter ended 30th June 2014**

PARTICULARS	Rs. In lacs				
	3 Months Ended 30.06.2014	Corresponding 3 Months Ended 30.06.2013 in the previous year	Year to date figures for the current period ended 30.06.2014	Year to date figures for the previous year ended 30.06.2013	Previous Accounting Year ended 31.03.2014
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
<b>1. Income From Operations</b>					
(a) Net Sales / Income From Operations (Net of Excise Duty)	811.60	476.64	811.60	476.64	3309.13
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income From Operations (Net)	811.60	476.64	811.60	476.64	3309.13
<b>2. Expenses</b>					
(a) Cost of materials consumed	235.93	112.12	235.93	112.12	651.67
(b) Purchase of traded goods		0.00	0.00	0.00	130.13
(c) Change of inventories of finished goods, work-in-progress and stock-in-trade	(166.79)	(203.56)	(166.79)	(203.56)	(270.47)
(d) Employee benefits expense					
(e) Excise Duty	167.17	148.56	167.17	148.56	711.39
(f) Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00
(g) Other Expenses	70.02	74.31	70.02	74.31	257.50
Total Expenses	289.29	230.50	289.29	230.50	1047.48
<b>3. Profit from operations before other income, finance costs &amp; exceptional items (1 - 2)</b>	595.62	361.93	595.62	361.93	2527.70
<b>4. Other income</b>	215.98	114.71	215.98	114.71	781.43
<b>5. Profit from Ordinary activities before finance costs &amp; exceptional items (3+4)</b>	0.91	0.03	0.91	0.03	5.03
<b>6. Finance Cost (Interest)</b>	216.89	114.74	216.89	114.74	786.46
<b>7. Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	80.78	61.79	80.78	61.79	317.51
<b>8. Exceptional items</b>	136.11	52.95	136.11	52.95	468.95
<b>9. Profit from ordinary activities before tax (7+8)</b>	0.00	0.00	0.00	0.00	0.00
<b>10. Tax expense</b>	136.11	52.95	136.11	52.95	468.95
<b>11. Net Profit from ordinary activities after tax (9-10)</b>	0.00	0.00	0.00		168.18
<b>12. Extraordinary items (net of tax expense)</b>	136.11	52.95	136.11	52.95	300.77
<b>13. Net Profit for the period (11-12)</b>	0.00	0.00	0.00		0.00
<b>14. Paid Up equity share capital (Face Value of Equity Shares)</b>	136.11	52.95	136.11	52.95	300.77
<b>15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year</b>	21.42	21.42	21.42	21.42	21.42
<b>16.i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):</b>	1476.10	1132.61	1476.10	1132.61	1339.99
(a) Basic and					
(b) Diluted	63.60	24.74	63.60	24.74	140.40
<b>16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):</b>					
(a) Basic and	63.60	24.74	63.60	24.74	140.40
(b) Diluted	63.60	24.74	63.60	24.74	140.40

*David John*

PART - II					
<b>17</b> Public Shareholding					
- Number of Shares	91819.00	91819.00	91819.00	91819.00	91819.00
- Percentage of Shareholding	42.86%	42.86%	42.86%	42.86%	42.86%
<b>18</b> Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of shares	0.00		0.00		0.00
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00		0.00		0.00
- Percentage of shares (as a% of the total share capital of the Company)					
b) Non-encumbered					
- Number of shares	122410.00	122410.00	122410.00	122410.00	122410.00
- 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)	57.14%	57.14%	57.14%	57.14%	57.14%

*Kanishk Sharma*