

Review Report to Bateli Tea Company Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Bateli Tea Company Limited for the period ended 30/06/2016. This 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature: Kolkata

Date: 13-08-2016

For, S. K. GHOSH & COMPANY

Chartered Accountants

FRN :301017E



A handwritten signature in blue ink that reads "S. K. Chatterjee".

S. K. CHATTERJEE

PARTNER

M. NO. 051021



Statement of Standalone Unaudited Results for the Quarter ended 30th June 2016

Rs. In lacs

PARTICULARS	3 Months Ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 Months Ended 30.06.2015 in the previous year	Year to date figures for the current period ended 30.06.2016	Year to date figures for the previous year ended 30.06.2015	Previous Accounting Year ended 31.03.2016
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income From Operations						
(a) Net Sales / Income From Operations (Net of Excise Duty)	1280.11	1048.42	996.09	1280.11	996.09	4051.71
(b) Other Operating Income	-	-	-	-	-	-
Total Income From Operations (Net)	1280.11	1048.42	996.09	1280.11	996.09	4051.71
2. Expenses						
(a) Cost of materials consumed	304.03	7.25	292.95	304.03	292.95	812.78
(b) Purchase of traded goods	135.68	44.74	-	135.68	-	44.74
(c) Change of inventories of finished goods, work-in-progress and stock-in-trade	15.98	756.33	(133.46)	15.98	(133.46)	(139.56)
(d) Employee benefits expense	236.49	277.45	210.32	236.49	210.32	971.32
(e) Excise Duty	-	-	-	-	-	-
(f) Depreciation and Amortisation expense	55.11	57.63	66.52	55.11	66.52	263.24
(g) Other Expenses	376.13	451.70	293.63	376.13	293.63	1353.28
Total Expenses	1123.42	1595.10	729.96	1123.42	729.96	3305.80
3. Profit from operations before other income, finance costs & exceptional items (1 - 2)	156.69	(546.68)	266.13	156.69	266.13	745.91
4. Other income	7.64	2.66	20.10	7.64	20.10	28.13
5. Profit from Ordinary activities before finance costs & exceptional items (3+4)	164.33	(544.01)	286.23	164.33	286.23	774.04
6. Finance Cost (Interest)	54.52	63.79	82.66	54.52	82.66	269.07
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	109.82	(607.80)	203.57	109.82	203.57	504.98
8. Exceptional items	-	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	109.82	(607.80)	203.57	109.82	203.57	504.98
10. Tax expense	(32.91)	4.09	-	(32.91)	0.00	4.09
11. Net Profit from ordinary activities after tax (9-10)	142.73	(611.89)	203.57	142.73	203.57	500.89
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit for the period (11-12)	142.73	(611.89)	203.57	142.73	203.57	500.89
14. Paid Up equity share capital (Face Value of Equity Shares)	21.42	21.42	21.42	21.42	21.42	21.42
15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year						2304.44
16.i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic and	66.62	(285.62)	95.03	66.62	95.03	233.81
(b) Diluted	66.62	(285.62)	95.03	66.62	95.03	233.81
16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic and	66.62	(285.62)	95.03	66.62	95.03	233.81
(b) Diluted	66.62	(285.62)	95.03	66.62	95.03	233.81

Bateli Tea Company Ltd.
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Director

Public Shareholding						
- Number of Shares	85879.00	85879.00	85879.00	85879.00	85879.00	85879.00
- Percentage of Shareholding	40.09%	40.09%	40.09%	40.09%	40.09%	40.09%
Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	0.00	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	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	128350.00	128350.00	128350.00	128350.00	128350.00	128350.00
- 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)	59.91%	59.91%	59.91%	59.91%	59.91%	59.91%

Bateli Tea Company Ltd.
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Director