PHONE: 033 2248-1091

S. K. GHOSH & CO Chartered Accountants

10, OLD POST OFFICE ST. KOLKATA - 1

TELEFAX: 033 65108666

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

> S. K. CHATTERJEE PARTNER M. NO. 051021



BATELI TEA COMPANY LIMITED

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

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

PARTICULARS								Rs. In lacs
1. Income From Operations		PARTICULARS	Ended	3 months ended	3 Months Ended 30.06.2015 in the previous	figures for the current period ended	figures for the previous year ended	Accounting Year ended
A Met Sales / Income From Operations (Net of Excise Dury)			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
(Net of Excise Duty) (b) Other Operating Income Total Income From Operating Income (a) Cost of materials consumed (b) Purchase of traded goods (c) Change of Inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Excise Duty (f) Depreciation and Amortisation expense (e) Excise Duty (f) Depreciation and Amortisation expense (g) Excise Duty (g) Depreciation and Amortisation expense (e) Excise Duty (f) Depreciation and Amortisation expense (g) Other Expenses (g	1.							
Col. Other Operating Income 1280.11 1048.42 996.99 1280.11 996.09 4051.71 1048.42 1048.42 996.09 1280.11 996.09 4051.71 1048.42 1048.42 996.09 1280.11 996.09 4051.71 1048.42 1048.42 1048.42 1048.43	1		1280.11	1048.42	996.09	1280.11	996.09	4051.71
Total Income From Operations (Nett) 1280.11 1048.42 996.09 1280.11 996.09 4051.71								
2. Expenses			-		-	•	- 1	5
Color Purchase of traded goods 304.03 72.52.55 \$13.278 \$13.568 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$135.66 44.74 \$15.96 756.33 \$133.46 15.98 \$133.46 \$13.95 \$13.278 \$1	2.		1280.11	1048.42	996.09	1280.11	996.09	4051.71
(b) Purchase of traded goods 135.68			304.03	7 25	202.05	204.02	202.05	040.00
Contract of thinshed goods, work-in-rade 15.98 756.33 (133.46) 15.98 (133.46) (139.56) work-in-progress and stock-in-trade 236.49 277.45 210.32 236.49 210.32 971.32			100000000000000000000000000000000000000		232.33		292.95	0.000,000,000,000,000
(e) Excise Duty (f) Depreciation and Amortisation expense (g) Other Expenses Total Expenses Total Expenses 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7			15.98	756.33	(133.46)	15.98	(133.46)	25 75 75 75 75 75
(e) Excise Duty			225.40		2600			
(g) Other Expenses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Tot		(e) Excise Duty		2/7.45	210.32	236.49	210.32	971.32
(g) Other Expenses Total Expenses Total Expenses 123.42 1595.10 729.96 1123.42 729.96 3305.80 1123.42 1595.10 729.96 1123.42 729.96 3305.80 1256.69 (546.68) 266.13 156.69 266.13 745.91 156.69 (546.68) 266.13 156.69 266.13 745.91 157.64 20.10 7.64 20.10 28.13 164.33 (544.01) 286.23 164.33 286.23 774.04 157.76 7.76 7.76 7.76 7.76 7.76 7.76 7.76			55.11	57.63	66.52	55 11	66.52	263.24
3. Profit from operations before other income, finance costs & exceptional Items (1-2) 4. Other income 5. Profit from Ordinary activities before finance costs & exceptional Items (3+4) 6. Finance Cost (Interest) 7. Profit from Ordinary activities after finance costs & exceptional Items (3-6) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional Items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense 10. Tax expense 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 14. Paid Up equity share capital (Face Value of Equity Shares) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 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 (b) Diluted		(g) Other Expenses	376.13	451.70			The state of the s	100000000000000000000000000000000000000
3. Profit from operations before other income, finance costs & exceptional Items (1 - 2) 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	Acres.	South Control of the	1123.42	1595.10	729.96	1123.42	729.96	3305.80
4. Other income 5. Profit from Ordinary activities before finance costs & exceptional Items (3+4) 6. Finance Cost (Interest) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional Items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense 10. Tax expense 10. Tax expense 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 142.73 (611.89) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted (a) Basic and (b) Diluted (b) Diluted (56.62 (285.62) 95.03 66.62 95.03 233.81 (50.00 1) (10.00 1)	1000		156.69	(546.68)	266.13	156.69	266.13	
5. Profit from Ordinary activities before finance costs & exceptional Items (3+4) 6. Finance Cost (Interest) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense 10. Tax expense 10. Tax expense 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 142.73 (611.89)			7.64	2.66	20.10	7.64	10.5	
6. Finance Cost (Interest) 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 14. Paid Up equity share capital (Face Value of Equity Shares) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. I Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 54.52 66.62 66.62 (285.62) 69.03 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 66.62 109.82 109.82 109.82 203.57 109.82 203.57 504.98 109.82 203.57 504.98 109.82 203.57 504.98 109.82 203.57 504.98 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 504.98 109.82 203.57 109.82 203.57 109.82 203.57 109.82 203.57 504.98 109.82 203.57 10			164.33	(544.01)	286.23	164.33	286.23	Transfer Co.
7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense 10. Tax expense 10. Tax expense 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 142.73 (611.89) 142.7			54.52	63.79	82.66	54.52		
8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (32.91) 4.09 - (32.91) 0.00 4.09 11. Net Profit from ordinary activities after tax (9-10) 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) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted (c) Rs 10/- each) (not annualised): (a) Basic and (b) Diluted (c) Basic and (c) Basic and (d) Basic and (d) Basic and (e) Diluted (e) Basic and (b) Diluted (c) Basic and (d) Basic and (e) Diluted (c) Basic and (b) Diluted (c) Basic and (c) Basic and (d) Diluted (e) Basic and (e) Diluted (e) Basic and (e) Diluted (e) Basic and (fine) Basic and (1		109.82	(607.80)	203.57	109.82		
10. Tax expense (23.91) 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)	-							
10. Tax expense	-		109.82	(607.80)	203.57	109.82	203.57	504.98
12. Extraordinary items (net of tax expense) 13. Net Profit for the period (11-12) 14. Paid Up equity share capital (Face Value of Equity Shares) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. I Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted		300 00 00 00 00 00 00 00 00 00 00 00 00	(32.91)	4.09	-	(32.91)	0.00	
13. Net Profit for the period (11-12) 14. Paid Up equity share capital (Face Value of Equity Shares) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. I Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted			142.73	(611.89)	203.57	142.73	203.57	500.89
14. Paid Up equity share capital (Face Value of Equity Shares) 15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16. I Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16. I Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted			-	- 7		-	-	
Face Value of Equity Shares 21.42			142.73	(611.89)	203.57	142.73	203.57	500.89
15. Reserve excluding Revaluation Reserve as per Balance Sheet of the previous accounting year 16.I Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.II Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted								
Previous accounting year 2304.44			21.42	21.42	21.42	21.42	21.42	21.42
16.i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Basic and (c) Basic and (d) Basic and (e) Diluted 16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 16.62 (285.62) 95.03 66.62 95.03 233.81								
(of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 66.62 (285.62) 95.03 66.62 95.03 233.81 (6.62 (285.62) 95.03 66.62 95.03 233.81 (of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted 66.62 (285.62) 95.03 66.62 95.03 233.81 (c) Rs 10/- each) (not annualised): (a) Basic and (b) Diluted	16.i	Earnings per share (before extraordinary items)						2304.44
(b) Diluted (285.62) 95.03 66.62 95.03 233.81 66.62 (285.62) 95.03 66.62 95.03 233.81 66.62 (285.62) 95.03 66.62 95.03 233.81 66.62 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 (285.62) 95.03 66.62 95.03 (285.62) 95.03 66.62 95.03 (285.62) 95.		(of Rs 10/- each) (not annualised):						
(a) Basic and (b) Diluted (66.62 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81 (285.62) 95.03 66.62 95.03 233.81	ı		66.62	(285.62)	95.03	66.62	95.03	233.81
(of Rs 10/- each) (not annualised): (a) Basic and (b) Diluted (c) Basic and (d) Diluted (e) Cas (c) 95.03 66.62 95.03 233.81		The Control of the Co	66.62	(285.62)	95.03	66.62	2000	NOT SEED TO SEE A
(a) Basic and (b) Diluted (285.62) 95.03 66.62 95.03 233.81								
(b) Diluted (285.62) 95.03 66.62 95.03 233.81		g of a control of the	66.63	1205 57	2000	10,000		
		***	66.62	(285.62)	95.03 95.03	66.62 66.62	95.03 95.03	233.81

Bateli tea Company Ltd.

Director

/ic Shareholding	1 7 7 7 7 7 7	100				-
- 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%	40.099
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)	4.0 (000)	Control of the Party				
- Percentage of shares (as a% of the total share capital of the Company)	59.91%	59.91%	59.91%	59.91%	59.91%	59.919

Bateli Tea Company Ltd.

Director