



THE GROB TEA CO. LTD

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Statement of Un-Audited Financial Result for the quarter ended 30th June, 2016

(₹ in Lacs)

Particulars	3 months ended 30th June, 2016 (Unaudited)	3 months ended 31st March, 2016 (Audited)	3 month ended 30th June, 2015 (Unaudited)	Year Ended 31st March, 2016 (Audited)
<b>1 Income from Operations</b>				
(a) Net Sales	832.11	2152.85	964.83	7680.37
(b) Other Operating Income	17.07	0.24	5.22	37.21
<b>Total Income from Opeartion (Net)</b>	<b>849.17</b>	<b>2153.09</b>	<b>970.05</b>	<b>7717.58</b>
<b>2 Expenses</b>				
(a) Purchase of Green Leaf	35.73	23.17	54.90	225.54
(b) Consumption of Stores & Spare Parts	302.34	565.09	239.23	1547.86
(c) (Increase)/Decrease in Stock	(943.50)	1139.76	(711.65)	(284.01)
(d) Employee's Cost	989.55	718.85	872.84	3507.33
(e) Power & Fuel	199.81	80.56	190.32	764.73
(f) Depreciation	72.03	122.61	89.50	392.46
(g) Other expenses	173.39	296.26	144.15	908.66
<b>Total Expenses</b>	<b>829.35</b>	<b>2946.30</b>	<b>879.29</b>	<b>7062.57</b>
<b>3 Profit from Operation before Other Income, Finance Cost and Exceptional Items(1-2)</b>	<b>19.83</b>	<b>(793.21)</b>	<b>90.76</b>	<b>655.01</b>
4 Other Income	13.62	41.40	2.79	55.07
<b>5 Profit from Ordinary Activity Before Finance Cost and Exceptional Items (3+4)</b>	<b>33.44</b>	<b>(751.81)</b>	<b>93.55</b>	<b>710.08</b>
6 Finance Cost	22.82	7.31	31.54	90.85
<b>7 Profit from Ordinary Activity after Finance Cost but Before Exceptional Items (5-6)</b>	<b>10.63</b>	<b>(759.13)</b>	<b>62.01</b>	<b>619.22</b>
8 Exceptional Items	-	-	-	-
<b>9 Profit from Ordinary Activities Before Tax (7-8)</b>	<b>10.63</b>	<b>(759.13)</b>	<b>62.01</b>	<b>619.22</b>
10 Tax Expense				
- Current tax	-	150.00	-	150.00
- Tax for earlier year	-	-	-	-
- Deferred tax	-	-	-	-
<b>11 Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>10.63</b>	<b>(909.13)</b>	<b>62.01</b>	<b>469.22</b>
12 Extraordinary Item (Net of Tax Expense)	-	-	-	-
<b>13 Net Profit for the Period (11+12)</b>	<b>10.63</b>	<b>(909.13)</b>	<b>62.01</b>	<b>469.22</b>
14 Paidup Equity Capital (Face value of ₹ 10/-each)	116.23	116.23	116.23	116.23
15 Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	3593.05
16 Earning per Share (EPS)				
(a) Basic and Diluted EPS before Extraordinary Items for the period	0.91	(78.22)	5.34	40.37
(b) Basic and Diluted EPS after Extraordinary Items for the period	0.91	(78.22)	5.34	40.37

**Notes :**

- The above result for the quarter ended 30th June, 2016, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2016.
- Tea Industry being seasonal in character, quarterly profit figures cannot be taken as indicative of likely results for the full year.
- Green leaves plucked from the Company's own gardens involves integrated process having various steps such as Nursery, Replanting etc the details regarding its value cannot be ascertained.
- The Company is engaged in the business of integrated activities of manufacture and sale of tea, predominantly in the domestic market, hence there is no reportable segment as per AS-17 on "Segment reporting" as notified under Companies (Accounting Standards) Rules, 2006.
- It is difficult to estimate taxable profit/income for the year end up 31st March, 2017 in view of the seasonal nature of tea business and hence Current and Deferred tax shall be provided at the end of the year.
- The figures for the quarter ended 31st March, 2016 is the balancing figure between audited figures in respect of the full financial year ended 31st March, 2016 and the unaudited published year to date figures upto 31st December 2015, being the end of the third quarter of the financial year, was subjected to a limited review.
- Figures for previous period have been re-grouped and/or re-arranged wherever found necessary.

Place: Kolkata  
Date: 10th August, 2016



For and on behalf of the Board

*J. B. Saraf*

I B Sharaf  
Executive Director