



THE GROB TEA CO. LTD

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CIN: L15494WB1895PLC000963

Statement of Un-Audited Results for the quarter and year ended 30th June, 2014

(in Lacs)

Particulars	Quarter Ended 30th June, 2014 (Unaudited)	Quarter Ended 31st March, 2014 (Audited)	Quarter Ended 30th June,2013 (Unaudited)	Year Ended 31st March, 2014 (Audited)
1 Income from Operations				
(a) Net Sales	666.30	1485.31	723.70	5981.56
(b) Other Operating Income	10.30	19.98	6.15	28.38
Total Income from Opeartion (Net)	676.61	1505.29	729.85	6009.94
2 Expenses				
(a) (Increase)/Decrease in Stock	(685.31)	968.04	(582.77)	(32.28)
(b) Consumption of Raw Materials/Stores	254.74	454.75	205.72	1747.06
(c) Purchase of Green Leaf	72.04	0.00	3.01	8.30
(d) Employees'Cost	672.69	466.34	655.48	2487.20
(e) Depreciation	28.56	67.11	50.00	244.11
(f) OtherExpenditure	223.50	232.61	237.07	1197.21
Total Expenses	566.20	2188.85	568.51	5651.60
3 Profit from Operation before Other Income, Fianace Cost and Exceptional Items(1-2)	110.41	(683.56)	161.34	358.34
4 Other Income	36.02	56.32	36.66	175.32
Profit from Ordinary Activity Before Finance Cost and Exceptional Items (3+4)	146.43	(627.24)	197.99	533.66
6 Finance Cost	15.38	7.53	28.80	79.06
Profit from Ordinary Activity after Finance Cost but Before 7 Exceptional Items (5+6)	131.04	(634.77)	169.19	454.60
8 Exceptional Items	-	-	-	-
9 Profit from Ordinary Activities Before Tax (7+8)	131.04	(634.77)	169.19	454.60
10 Tax Expense				
- Current tax	-	85.00	-	85.00
- Tax for earlier year	-	-	-	-
- Deferred tax	-	(12.50)	-	(12.50)
11 Net Profit from Ordinary Activities after Tax (9-10)	131.04	(707.27)	169.19	382.10
12 Extraordinary Item(Net of Tax Expense)	-	-	-	-
13 Net Profit for the Period (11+12)	131.04	(707.27)	169.19	382.10
14 Paidup Equity Capital(Face value of Rs 10/-each)	116.23	116.23	116.23	116.23
15 Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	2726.56
16 Earning per Share(EPS)				
(a) Basic and Diluted EPS before Extraordinary Items for the period	11.27	(60.85)	14.56	32.87
(b) Basic and Diluted EPS after Extraordinary Items for the period	11.27	(60.85)	14.56	32.87
17 Public Share Holding-				
* No of Share	291972	291972	291972	291972
** Percentage of Shareholding	25.12	25.12	25.12	25.12
18 Promoter and Promoter's Group Holding				
a)Pledges Encombered	Nil	Nil	Nil	Nil
b)Non-Encombered	870358	870358	870358	870358
Percentage of Shares	74.88	74.88	74.88	74.88

Notes :

- Tea Industry being seasonal in character, quarterly profit figures cannot be taken as indicative of likely results for the full year.
- Figures for previous period have been re-grouped and/or re-arranged wherever found necessary.
- 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, 2015 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 2014 are the balancing figures between the audited figures in respect of full financial year ended 31st March, 2014 and the unaudited published year to date figures up to third quarter ended 31st
- Number of Investor complaints pending at the beginning of the quarter, received and disposed off during the quarter and complaints pending as at the end of the quarter are Nil.
- The above results for the quarter ended 30th June 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2014 and these have been subjected to a limited review by Statutory Auditor of the Company.

Place: Kolkata
Date: 12th August, 2014

For and on behalf of the Board
I B Sharaf
Executive Director