



THE GROB TEA CO. LTD

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 CIN: L15494WB1895PLC000963

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

(In Lacs)

Sl. No.	Particulars	Quarter Ended 31st December, 2014 (Unaudited)	Preceding Quarter Ended 30th September, 2014 (Unaudited)	Corresponding Quarter Ended 31st, December 2013 (Unaudited)	Period Ended 31st December, 2014 (Unaudited)	Period Ended 31st December, 2013 (Unaudited)	Year Ended 31st March, 2014 (Audited)
1	Income from operations						
	(a) Net Sales (Net of excise duty)	1729.97	1794.76	2080.49	4191.03	4496.25	5981.56
	(b) Other operating income	3.98	20.86	1.90	35.14	8.40	28.38
	Total income from Operations (net)	1733.95	1815.62	2082.39	4226.17	4504.65	6009.94
2	Expenses						
	(a)(Increase)/Decrease in Stock	(111.94)	(713.78)	222.77	(1495.76)	(1000.32)	(32.28)
	(b)Consumption of Raw Material/Stores	445.07	484.94	440.83	1184.74	1155.86	1747.06
	(c) Purchase of Green Leaf	42.28	81.04	1.55	195.35	8.30	8.30
	(d) Power & Fuel	179.83	280.39	149.32	615.18	520.25	567.33
	(e) Employee's Cost	647.16	755.21	623.98	2075.05	2020.86	2487.20
	(f) Depreciation	148.23	113.31	59.00	212.80	177.00	244.11
	(g) Other expenses	181.10	232.18	279.68	481.81	580.79	629.88
	Total expenses	1531.73	1233.29	1777.14	3269.18	3462.75	5651.60
3	Profit from Operation before Other Income, finance costs and Exceptional Items(1-2)	202.22	582.33	305.25	956.99	1041.90	358.34
4	Other Income	31.52	40.23	37.95	107.77	119.00	175.32
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	233.73	622.56	343.20	1064.75	1160.90	533.66
6	Finance Costs	19.43	16.19	15.31	51.00	71.53	79.06
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	214.31	606.37	327.89	1013.75	1089.37	454.60
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax (7+8)	214.31	606.37	327.89	1013.75	1089.37	454.60
10	Tax Expense						
	- Current Tax	-	-	-	-	-	85.00
	- Tax for earlier year	-	-	-	-	-	-
	-Deferred Tax	-	-	-	-	-	(12.50)
11	Profit from ordinary activities after Tax (9-10)	214.31	606.37	327.89	1013.75	1089.37	382.10
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the Period (11+12)	214.31	606.37	327.89	1013.75	1089.37	382.10
14	Paidup Equity Capital(Face value of ` 10/-each)	116.23	116.23	116.23	116.23	116.23	116.23
	Reserve excluding Revaluation Reserve as per Balance Sheet of	-	-	-	-	-	2726.56
15	Earning per Share(EPS) (in `)						
	(a) Basic and Diluted EPS before Extraordinary Items for the period -not annualised	18.44	52.17	28.21	87.22	93.73	32.87
	(b) Basic and Diluted EPS after Extraordinary Items for the period -not annualised	18.44	52.17	28.21	87.22	93.73	32.87
	PARTICULARS OF SHAREHOLDINGS						
1	Public Share Holding-						
	- Number of Shares	291972	291972	291972	291972	291972	291972
	- Percentage of shareholding	25.12	25.12	25.12	25.12	25.12	25.12
2	Promoter and Promoter's Group Holding						
	- Pledges Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Non-Encumbered						
	Number of Shares	870358	870358	870358	870358	870358	870358
	Percentage of Shares	74.88	74.88	74.88	74.88	74.88	74.88

Notes :

- Tea Industry being seasonal in character, profit figures for the period ended 31st December, 2014 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 as on 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.
- Depreciation has been provided in accordance with the Schedule II of the Companies Act, 2013.
- 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.
- Compensation received from Govt. of Assam for acquisition of certain part of Land of Kanu T.E. amounting to Rs. 254Lac is added to the Capital Reseve account.
- The company has acquired a tea estate in Assam namely Martycherra Tea Estate from Parry Agro Industries Limited with effect from 1st January, 2015.
- The above result for the three months and nine months ended 31st December 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2015 and these have been subjected to a Limited Review by Statutory Auditor of the Company.

Place: Kolkata
 Date: 12th February, 2015

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