



**THE GROB TEA CO. LTD**  
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 CIN: L15494WB1895PLC000963

**Unaudited Financial Results for the Quarter Ended 30th June,2012**

		( ` in Lacs)			
	Particulars	Quarter Ended 30th June,12 (Unaudited)	Preceding quarter ended March,12 (Audited)	Quarter Ended 30th June,11 (Unaudited)	Year Ended 31st March, 2012 (Audited)
1	(a) Net Sales	987.38	1277.59	976.15	5020.80
	(b) Other Operating Income	-	3.41	4.02	21.07
2	Expenditure				
	(a) ( Increase)/Decrease in Stock	(434.39)	719.43	(327.95)	29.68
	(b) Consumption of Stores & Spare Parts	297.64	332.77	248.86	1246.87
	(c) Purchase of Green Leaf	2.15	0.11	1.33	3.99
	(d) Employees'Cost	601.30	500.05	502.23	1942.90
	(e) Depreciation	20.00	14.59	20.00	89.59
	(f) Other Expenditure	218.56	29.85	197.29	1012.83
3	Profit from Operation before Other Income, Interest and Exceptional Items(1-2)	282.12	(315.80)	338.41	716.01
4	Other Income	1.11	21.75	0.65	38.15
5	Profit before Interest and Exceptional Items (3+4)	283.23	(294.05)	339.06	754.16
6	Interest	15.70	7.09	16.86	52.86
7	Profit after Interest but before Exceptional Items (5-6)	267.53	(301.14)	322.20	701.30
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	267.53	(301.14)	322.20	701.30
10	Tax Expense				
	- Current Tax	-	53.00	40.00	133.00
	- Tax for earlier year	-	19.63	-	19.63
	- Deferred tax	-	14.65	-	14.65
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	267.53	(388.42)	282.20	534.02
12	Extraordinary Item(Net of Tax Expense)	-	-	-	-
13	Net Profit for the Period (11-12)	267.53	(388.42)	282.20	534.02
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	-	-	-	1548.38
16	Earning per Share(EPS)				
	(a) Basic and Diluted EPS before Extraordinary Items for the period	23.02	(33.42)	24.28	45.94
	(b) Basic and Diluted EPS after Extraordinary Items for the period	23.02	(33.42)	24.28	45.94
17	Public Share Holding-				
	- No of Share	205972	205972	205972	205972
	- Percentage of Shareholding	17.72	17.72	17.72	17.72
18	Promoter and Promoter's Group Holding				
	a)Pledges / Encombered	Nil	Nil	Nil	Nil
	b)Non-Encombered	956358	956358	956358	956358
	Percentage of Shares	82.28	82.28	82.28	82.28

**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 2013 in view of the seasonal nature of tea business and hence Current and Deferred tax shall be provided at the end of the year.
- 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 are taken on record by the Board of Directors at its meeting held on 11th Aug,2012
- The Audited figures in respect of results of preceding quarter ended 31st March 2012 are the balancing figure between the Audited Financial results in respect of the full financial year ended 31st March 2012 and the published year to date figures up to the third quarter ended 31st December 2011 in the financial year ended 31st March 2012.

Place: Kolkata  
 Date: 11th Aug,2012

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