



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

**Unaudited Financial Results for the Quarter Ended 30th June,2013**

( in Lacs)

	Particulars	Quarter Ended 30th June,13 (Unaudited)	Preceding quarter ended March,13 (Audited)	Quarter Ended 30th June,12 (Unaudited)	Year Ended 31st March,12 (Unaudited)	Year Ended 31st March, 2013 (Audited)
1	<b>Income from Operations</b>				5020.69	
	(a) Net Sales	723.70	1619.35	987.38	17.67	5829.28
	(b) Other Operating Income	6.15	31.91	-		44.24
	<b>Total Income from Opeartion (Net)</b>	<b>729.85</b>	<b>1651.26</b>	<b>987.38</b>	<b>17.67</b>	<b>5873.52</b>
2	<b>Expenses</b>				1163.74	
	(a) ( Increase)/Decrease in Stock	(582.77)	1102.97	(434.39)	3.99	90.83
	(b) Consumption of Raw Materials/Stores	255.33	301.47	297.64	1974.38	1546.80
	(c) Purchase of Green Leaf	3.01	0.19	2.15	100.00	8.35
	(d) Employees'Cost	655.48	496.28	601.30	1115.61	2342.71
	(e) Depreciation	50.00	75.88	20.00	662.97	173.38
	(f) OtherExpenditure	187.46	205.43	218.56	33.78	1140.96
	<b>Total Expenses</b>	<b>568.51</b>	<b>2182.22</b>	<b>705.26</b>	<b>696.75</b>	<b>5303.03</b>
3	Profit from Operation before Other Income, Fianace Cost and Exceptional Items(1-2)	161.34	(530.96)	282.12	(679.08)	570.49
4	Other Income	36.66	78.02	1.11	1375.83	88.13
	<b>Profit from Ordinary Activity Before Finance Cost and Exceptional Items (3+4)</b>	<b>197.99</b>	<b>(452.94)</b>	<b>283.23</b>	<b>696.75</b>	<b>658.62</b>
6	Finance Cost	28.80	24.36	15.70	1375.83	61.66
	Profit from Ordinary Activity after Finance Cost but Before Exceptional Items (5+6)	169.19	(477.30)	267.53	(679.08)	596.96
8	Exceptional Items	-	(13.29)	-	-	365.31
9	<b>Profit from Ordinary Activities Before Tax (7+8)</b>	<b>169.19</b>	<b>(490.59)</b>	<b>267.53</b>		<b>962.27</b>
10	Tax Expense					
	- Current tax	-	135.00	-	-	135.00
	- Tax for earlier year	-	(20.87)	-	2054.91	(20.87)
	- Deferred tax	-	(2.14)	-	-	(2.14)
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>169.19</b>	<b>(602.58)</b>	<b>267.53</b>	<b>2054.91</b>	<b>850.28</b>
12	Extraordinary Item(Net of Tax Expense)	-	-	-	116.23	0.00
13	<b>Net Profit for the Period (11+12)</b>	<b>169.19</b>	<b>(602.58)</b>	<b>267.53</b>		<b>850.28</b>
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	-	-	-	176.80	2371.65
16	<b>Earning per Share(EPS)</b>				45.10	
	(a) Basic and Diluted EPS before Extraordinary Items for the period	14.56	(51.84)	23.02		73.15
	(b) Basic and Diluted EPS after Extraordinary Items for the period	14.56	(51.84)	23.02	205972	73.15
17	Public Share Holding-				17.72	
	* No of Share	291972	205972	205972	205972	205972
	** Percentage of Shareholding	25.12	17.72	17.72	17.72	17.72
18	Promoter and Promoter's Group Holding				956358	
	a)Pledges Encombered	Nil	Nil	Nil	82.28	Nil
	b)Non-Encombered	870358	956358	956358	956358	956358
	Percentage of Shares	74.88	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
- Exceptional Items shown in the preceding quarter as well as for the year ended 31st March, 2013 is on account of Compensation received from Government of Assam for acquisition of certain part of land of Kanu T.E.
- It is difficult to estimate taxable profit/income for the year end up 31st march 2014 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 Audited figures in respect of results of preceding quarter ended 31st March 2013 are the balancing figure between the audited figures in respect of the full financial year ended 31st March 2013 and the unaudited published year to date figures up to third quarter ended 31st December, 2012.
- The above results are taken on record by the Board of Directors at its meeting held on 12th August,2013.

Place: Kolkata  
 Date: 12th Aug,2013

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