

The Company is engaged in the business of cultivation, manufacturing and sale of tea, which is seasonal in nature and the performance can be impacted by weather conditions and cropping pattern, and as such the foregoing results should not be construed as being representative of likely results for the year ended 31st March, 2019. Hence provision for Taxation (both current & deferred) has not been considered as the same is computed at the end of the year.

- Subsequent to introduction of Goods & Services Tax (GST) w.e.f. 01.07.2017, Revenue is required to be disclosed net of GST. Accordingly, the figures of Revenue from operations for the nine months ended 31.12.2018 is not comparable with the figures of nine months ended 31.12.2017.
- Previous year / period figures have been rearranged /regrouped wherever necessary to make them comparable with current period figures.
- The Results will be available on the Company's website "www.dianatea.in" and at the stock exchange website of BSE Ltd. at "www.bseindia.com"

For DIANA TEA COMPANY LIMITED

Place : Kolkata
Date : 14th February, 2019

Sd/-
Sandeep Singhania
Managing Director
DIN - 00343837

BHARTIA SONS LTD.

Regd. Office: 12 Government Place East, Kolkata-700069

CIN : L15205WB1944PLC011711

Phone: 2248-6007, Fax: 2479-9840, Email: bhartiasons@gmail.com

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December, 2018

Sl. No.	Particulars	(Rs.)					
		Three Months Ended 31st Dec. 2018 (Unaudited)	Corresponding Three Months Ended 31st Dec. 2017 (Unaudited)	Preceding Three Months Ended 30th Sept. 2018 (Unaudited)	Nine Months Ended 31st Dec. 2018 (Unaudited)	Nine Months Ended 31st Dec. 2017 (Unaudited)	Twelve Months Ended 31st March 2018 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from operations						
	(a) Net sales/income from operations* (Net of excise duty)	4451.00	46496.00	579076.00	621264.00	566092.00	753161.00
	(b) Other operating income	588000.00	0.00	424816.00	2218639.00	62808.00	526971.00
	Total income from operations (net)	592451.00	46496.00	1003892.00	2839903.00	628900.00	1280132.00
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	365357.00	291500.00	321657.00	910099.00	843567.00	1576719.00
	(e) Depreciation	4038.00	29576.00	45117.00	94272.00	88728.00	180467.00
	(f) Other expenditure	421362.00	269550.00	216057.00	774752.00	606990.00	790131.00
	(g) Finance cost	0.00	0.00	0.00	0.00	0.00	241506.00
	Total expenses [2(a) to 2(g)]	790757.00	590626.00	582831.00	1779123.00	1539285.00	2788823.00
3	Profit / (Loss) from operations before other income, finance costs & exceptional items (1-2)	-198306.00	-544130.00	421061.00	1060780.00	-910385.00	-1508691.00
4	Other income	0.00	29000.00	0.00	0.00	65000.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-198306.00	-515130.00	421061.00	1060780.00	-845385.00	-1508691.00
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-198306.00	-515130.00	421061.00	1465477.00	-845385.00	-1508691.00
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from ordinary activities before tax (6+7)	-198306.00	-515130.00	421061.00	1465477.00	-845385.00	-1508691.00
9	Tax expense	0.00	0.00	0.00	0.00	1243.00	1198.00
10	Net Profit / (Loss) from ordinary activities after tax (8-9)	-198306.00	-515130.00	421061.00	1465477.00	-846628.00	-1509889.00
11	Extraordinary items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (10-11)	-198306.00	-515130.00	421061.00	1465477.00	-846628.00	-1509889.00
13	Paid-up equity share capital (Face Value - Rs. 10/-per share)	1500000.00	1500000.00	1500000.00	1500000.00	1500000.00	1500000.00
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18913206.00
15.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-1.32	-3.43	2.81	9.77	-5.64	-10.07
	(b) Diluted	-1.32	-3.43	2.81	9.77	-5.64	-10.07
15.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-1.32	-3.43	2.81	9.77	-5.64	-10.07
	(b) Diluted	-1.32	-3.43	2.81	9.77	-5.64	-10.07

Notes :

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 12th February, 2019 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company.
- Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- Provision for Gratuity Liability will be accounted for as and when paid.
- Provision for Bonus Liability has not been accounted for.
- The figures have been regrouped and rearranged wherever necessary.

For Bhartia Sons Ltd.
Sd/-
Sandeep Bhartia
Director
DIN: 00236283

Date : 12th February, 2019

Authorized Officer, Allahabad Bank

Financial Expert
for Bhartia Sons Ltd.
KOLKATA

