SPBP TEA PLANTATION LIMITED
CIN. I. 101132AS 1982PLCCO7417
Tel: 033-22483068, Fac: 033-22483066, Fac: 034-23066, Entair spike holigomal com, Website: www.spbp in Head Office: 1. crocked Liese, Kolkaiz - 700.008
UN-ALCHTED FINANCIAL REBULLT FOR THERE MONTES GMED ON 391" SEPTEMBER, 2016

_		Taranta and a salar and a	Quarter Ended		Half-Yea		Previous
SL. No.	Particulars	September 30 2016 (Reviewed)	June 30 2016 (Reviewed)	September 30 2015 (Reviewed)	September 30 2016 (Reviewed)	September 30 2015 (Reviewed)	year ended 31/03/16 (Audited)
1	Income from Operations, a) Net Sales/Income from Operations	490.52	161.85	514.89	661.36	600.67	1,484.89
-	b) Other operating Income Total Income from operation (net)	499.52	161.85	514.89	661.36	600.67	1,484.89
- 1-	Total Income from operation (net)	110000	1000000			1000	
2	a) Cost of Materials cosumed	120.55	107.70	185.76	228.25	333.04	367.01
	b) Purchases of Stock-in-trade	(57.63)	(174.46)	(128.01)	(232.09)	(309.61)	(61.33
- 1	 c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 	221.31	167.77	163.11	389.07	299.86	649.40
- 4	d) Employee benefits expenses	11.50	11.50	12.50	23.00	25.00	45.01
	e) Depreciation and amortisation expense	92.12	76.64	108.21	168.77	201.15	471.63
	f) Other Expenditure	387.86	189,15	341.57	577.00	459.44	1,461.72
	Total expenses	111.67	(27.30)	173.32	84.36	141.23	23.17
3	ProfW(Loss) from Operations before other income, finance costs and exceptional items (1-2)	11.24	7.46	21.88	18.70	35.80	63.07
4	Other Income	122.91	(19.84)	195.20	103.06	177.12	85.24
5	Profit/(Loss) from ordinay activities before finance costs and exceptional items(3 ±4)	23.02	19.85	20.06	42.87	41.44	75.80
6	Finance costs	99.89	(39.69)	175.14	60.19	135.68	10.3
7	Profit(Loss) from ordinary activities after finance costs but before exceptional items(5 ± 5)	99.09	(00.00)		1000		75.23
В	Exceptional items	99.89	(39.69)	175.14	60.19	135.68	10.3
9	Profit(Loss) from ordinary activities before $tax(7 \pm \theta)$		(30.00)	12.0.14	00.10		(2.00
10	Tax expense	99.89	(39.69)	175.14	60.19	135.68	8,30
11	Net Profit /(Loss) from ordinary activities after tax (9 ± 10)	99.89	(30.00)	17.0.14	00.10		0.36
12	Preference Dividend (including Corporate Dividend Tax)						, A
12	Extraordinary items (net of tax expense Rs in Lakhs)	99.89	(39.69)	175.14	60.19	135.68	7.9
13	Net Profit /(Loss) for the period (11± 12)	35.71	35.71	36.71	35.71	35.71	35.71
14 15 163	Pad up share capital of the company Reserve excluding Reservation Reserves as per balance sheet of previous accounting year Earning Per Shares (before extraoridinary litros) (of Rs. 10-leach.) (not annualized) Basic & Dulisch Basic & Dulisch Basic & Dulisch	27.97	(11.11)			37.99	30.1 2.2
6.11	Earning Per Shares (after extraoridinary itmes)						
	(of Rs. 10/- each) (not annualized) Basic & Däuted	27.97	(11.11)	49.05	16.85	37.99	2.2
17	Particulars of Shareholding			0.000,000	DESCRIPTION OF THE PERSON OF T	300000000	00378335
17.L	Public Shareholding a) No. of Shares	91,425.00 25.60	91,425.00	91,425.00 25.60		91,425.00 25.60	91,425.0 25.6
	b) % of Shareholding						
17.ii.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered	164	14	i N	10	148	
	-Number of shares -Number of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company)	160	. N	i N		Ni Ni	
	b) Non-encumbered						
	-Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	265725 100.00	265725 100.00	265725 100.00		265725 100.00	100

SPBP TEA PLANTATION LIMITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

(Rs.in Lacs)

SI.	PARTICULARS	As at 30 th September.,2016 (Reviewed)	As at 30 th September.,2015 (Reviewed)
A	EQUITY AND LIABILITIES		
	SHAREHOLDERS' FUNDS:	195.72	195.72
-	Share Capital	99.34	166.90
	Reserves and Surplus	39.34	100.50
	Sub- Total - Shareholders' Fund	295.05	362.62
2	Non- current liabilities	450.54	453.56
(a)	Long-term borrowings	53.28	50.34
(b)	Deferred tax liabilities (net)	503.82	503.90
	Sub- Total - Non Current Liabilities	303.02	3,00,00
3	Current liabilities	412.00	283.69
(a)	Short-term borrowings	188.62	210.68
(b)	Trade Payables	126.15	247.73
(c)	Other Current Liabilities	12010	
(d)	Short-term Provisions	726.76	742.30
	Sub- Total - Current Liabilities	12011	
	TOTAL - EQUITY AND LIABILITIES	1525.63	1608.82
В	ASSETS		
1	Non- current assets		
(a)	Fixed Assets	833.19	834.71
	i) Tangible Assets	22.53	22.53
	ii) Intangible Assets	94.93	84.54
		31.00	
(c)	Long-term loans and advances Sub- Total - Non-Current Assets	950.65	941.78
2		318.24	429.9
(a)		115.88	116.89
(b)		19.73	25.55
(c)		107.90	
(d)		13.23	The second secon
(e)	Other current assets	574.98	
	Sub- Total - Current Assets	1525.63	
	TOTAL - ASSETS	1323.03	100010

1) In regards to Tea Business the value of consumption of raw materials represents only green leaf purchased from the parties. As the production of Green Leaf is (Raw Materials Consumed by the Company for manufacturing of teas) from the company's own estate involves integrated process having various stages as nursery, cultivation etc. their values at the intermediate stages could not be ascertained.

etc. their values at the intermediate stages could not be ascertained.

2) As the Tea Industry is seasonal in character, this quarterly results should not be taken as indicative of results for full year.

3) 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" issued by "The Institute of Chartered Accountants of India".

4) No investor complaints were pending at the beginning of the Quarter and none were received during the quarter.

5) Provision for Taxation including deferred tax will be made at the end of the Financial Year.

6) The above results for the quater ended 30th Sept., 2016 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 08/11/16. A limited review of the results has also been carried out by the Statutory Auditors.

7) Previous year figures have been re-grouped and/or re-arranged wherever considered necessary.

By Order of the Board SPBP TEA PLANTATION LIMITED

Place : Kolkata Date: Nov 8, 2016 Regd. Office: Jaipur Tea Estate, P.O. Jeypore, Dist. Dibrugarh, Assam- 786614 (DHIRENDRA KUMAR) WHOLE -TIME DIRECTOR DIN: 00153773