

14th May, 2019

To, **Bombay Stock Exchange Limited,** Phiroz Jeejeebhoy Towers, Dalal Street, Mumbai-400001

Scrip Code: 519353

Dear Sir,

Sub: Un-Audited Financial Results for the quarter and year ended 31st March, 2019

Ref.: Regulation 33(3) of the SEBI (LODR) Regulation, 2015

Dear Sir,

The Board Meeting of the Company was held on 14th May, 2019 at the registered office of the Company. The Board of Director at their Board Meeting have approved and taken on record the Un-audited Financial Results for the quarter and year ended 31st March, 2019.

Please find enclosed herewith the following:

Un-Audited Financial Result for the quarter and year ended 31st March, 2019

Further, pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, we hereby declare that the Statutory Auditors of the Company, M/S Manoj Kumar Goyal, Chartered Accountants (Membership No. 056945) have issued an Limited Review Report with unmodified opinion on Un-Audited Financial Results of the Company for the quarter and year ended March 31, 2019.

Kindly note and display the notice on your notice Board for the information of the members of your exchange and general public.

Request you to kindly take on record and acknowledge its receipt.

Thanking you,

For BANSISONS TEA INDUSTRIES LIMITED BANSISONS TEA INDUSTRIES LTD. DIRECTOR DIRECTOR



(935.42)

(935.42)

Part-I :- Statement of Stand Alone Un-Audited Financial Results For The Quarter and Half Year Ended 31st MARCH ,2019

| Sr. No. | Particulars | Quarter | | | Year to date | | DUSTERIES | |
|---------|---|-------------------------------------|---|--|---|---|---|--|
| | | Ended 31.03.2019 (Un-Audited) | Ended 31.12.2018 (Un-Audited) | Ended 31.03.2018 (Un-Audited) | Ended 31.03.2019 (Un-Audited) | Ended 31.03.2018 (Un-Audited) | 31.03.2018 (Audited) | |
| I. | Revenue from operations: (a) Sale of products (including Excise Duty) (b) Other operating revenues | 1,418.64 | 4,570.52 | 2,374.59 | 17,188.73 | 17,271.04 | 17,271.04 | |
| Н. | Other income | 1.23 | 3.91 | - | 5.15 | | | |
| 111. | Total Revenue (I+II) | 1,419.87 | 4,574.43 | 2,374.59 | 17,193.88 | 17,271.04 | 17,271.04 | |
| ١٧. | Expenses: (a) Purchase of stock in trade (b) Changes in inventories of finished goods (c) Excise duty on sale of product (d) Employees behefits expenses (e) Finance costs (f) Depreciation and amortisation expenses (g) Other expenses Total expenses (IV) | 1,320,55 13,43 846,31 | 2,835.66 5.59 - - - - - - - - - - - - - - - - - - - | 2,928.39 (914.62) 681.94 79.31 628.73 3,403.75 | 10,802.52 912.05 3,788.97 269.42 2,356.34 18,129.30 | 12,962.01 (683.64) 3,157.03 317.24 1,945.26 17,697.90 | 12,683.7 (683.64 3,459.7(317.24 1,877.94 1,7,655.0 | |
| _ | Total expenses (IV) | 2,594.59 | | 3,403.75 | 18,129.30 | 17,697.90 | 17,655.0 | |
| V. | Profit before tax (III-IV) | (1,174.72) | 419.39 | (1,029.16) | (935.42) | (426.86) | (384.03 | |
| VI. | Tax expense (a) Current tax (b) Deferred tax | : | | : | | 1 1 | 251.15 | |
| | | • | • | • | | | 251.1 | |
| VII. | Profit for the period (V-VI) | (1,174.72) | 419.39 | (1,029.16) | (935.42) | (426.86) | (635.18 | |
| VIII. | Other comprehensive income: (i) Items that will not be reclassified to profit and loss: (a) Remeasurements of the defined benefit plans (b) Equity instruments through other comprehensive income (ii) Tax relating to items that will not be reclassified to profit and loss | | | | | | | |
| | 0.9455.71 | | | | | | | |
| IX. | Total comprehensive income for the period (VII+VIII) | (1,174.72) | 419.39 | (1,029.16) | (935.42) | (426.86) | (635.11 | |
| X. | Paid-up equity share capital (face value Rs.10) | 61,975,500.00 | 61,975,500.00 | 61,975,500.00 | 61,975,500.00 | 61,975,500.00 | 61,975,500.0 | |
| XI | Earnings per equity share (in Rs.) (a) Basic (b) Diluted | (0.00) (0.00) | 0.01 | | (0.00) | (0.00) | (0.0) | |

Notes : 1

The above Results have been taken on record by the Directors at their Meeting held on 14th May, 2019

The Company has adopted Indian act standards (Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, with effect from April 01, 2017 and accordingly these financial result has been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (amendment) Rules, 2016. The financial result, presented in accordance with Ind AS 101 - First 2 time adoption of Indian Accounting Standards, have been prepared in accordance with the recognition & measurement principles in Ind AS 34 - Interim Financial Reporting.

The financial results and other financial information for the quarter / Twelve Months ended March 31, 2019 have been complied by the management as per Ind As, after exercising necessary due diligence, to ensure that the financial results provide true and fair view of the results in accordance with Ind As. This information has not been subjected to any limited review or audit

Depreciation on Fixed assets for the quarter ended 31st March, 2019 is calculated based on revised Companies Act, 2013 policy

5 Segment Reporting as defined in Accounting Standard 17 is not applicable.

The Company has received 2 Complaint from Investors during the quarter ending 31st March, 2019 and all were resolved.

The Figures have been regrouped and / or rearranged wherever considered necessary

Reconcilation of Results between previous Indian GAAP and Ind AS are as follows. **Quarter Ended March Twelve Months Ended** PARTICULARS 31, 2018 : March 31, 2018 Net Profit / (Loss) as per previous Indian GAAP (Publised) (1,174.72 Fair Valuation of Investments as per India GAAP Fair Valuation of Investments as per Ind AS

Adjustment (Net) on above Tax Adjustment (Net) on above Net Profit / (Loss) as per Ind AS

> For and on behalf of the Board For Bansisons Tea Industries Ltd.

(1, 174.72)

Place: Siliguri Date: 14/05/2019

ndeep as rwa Director DIN 0064768

33 M.G. Road, Khalpara, Siliguri-734005, Darjeeling (W.B.), Ph : 0353- 2501808 CIN NO - L15520 WB 1987 PLC 042982

MANOJ KUMAR GOYAL

CHARTERED ACCOUNTANTS

To Board of Directors BANSISONS TEA INDUSTRIES LTD.

Subject: Limited Review Report on Un-Audited Financial Statements for Quarter ended on 31St march, 2019

We have reviewed the accompanying statement of unaudited financial results of **BANSISONS TEA INDUSTRIES LIMITED** for the period ended31St March,2019.This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MANOJ KUMAR GOYAI Chartered Accountants

CA MANOJ KUMARGOYAL

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Proprietor Membership No: 056945 Place: Siliguri Date: 14Th May, 2019

> 1ST, FLOOR, COMMERCEBUILDING, BIDHAN MARKET ROAD, SILIGURI PH.2431445,2777389(O),2777392(R), CELL :94340-48877 e.mail.:manoj22goel@gmail.com

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