

14 February, 2018

The Secretary

Bombay Stock Exchange Ltd

25, Phiroze Jeejeebhoy Towers

Dalal Street

Bombay – 400 001

The Secretary
The Calcutta Stock Exchange
7, Lyons Range
Kolkata – 700 001

Sir(s)

Sub: Un-audited Financial Results for the Quarter ended 31 December, 2017

Pursuant to Regulation 33 under SEBI Listing Regulation 2015, enclosed please find Un-audited Financial Results of the Company for the Quarter ended 31st December, 2017 which was taken on record by the Board of Directors at its meeting held on 14th February, 2018.

Please note that the same is being released for publication in the newspapers.

Thanking you,

Yours faithfully, For ASSAMBROOK LTD.

(Sanjoy Ghosh)
Director

ASSAMBROOK LIMITED

CIN: L70109AS1947PLC009386

Regd. Office: Tinkharia Tea Estate PO. Dhekiajuli 784 110 Dist. Sonitpur, Assam

Phone: 033-22827615 e-mail: corporateservices@sudera.in Website: www.assambrook.com

Statement of Unaudited Financial Results for the Quarter & Nine months ended 31 December 2017 (₹ lacs except share data)								
		Quarter Ended			Nine months Ended		Year Ended	
		31st Dec,2017	30th Sept,2017	31st Dec,2016	31st Dec,2017	31st Dec,2016	31st March,2017	
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited) =	
1	Income from Operations							
l	a) Net sales/Income from Operation	0	0	0	0	0	0	
2	Other income	0	0	1.98	0	15 26	15 26	
3	Total income from operations (net)	0	Ō	1.98	0	15.26	15.26	
4	Expenses							
a	Employee benefit expense	2.59	1.83	1.21	6.24	1 63	3 52	
b	Finance costs	0	0	0	0	0	0	
C	Depreciation and amortisation expense	0	0	0	0	0.09	0 09	
d	Other expenses	2.27	9.35	3.09	14.16	10.27	102 78	
1	Total expenses	4.86	11.18	4.30	20.40	11.99	106.39	
5	Profit/(Loss) before exceptional items (3-4)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13)	
6	Exceptional items	0	0	0	0	0	0	
7	Profit/(Loss) before tax (5-6)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13)	
8	Tax Expense							
ı	Income Tax	-	-	-	-			
9	Net Profit/(Loss) after tax (7-8)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13)	
10	Other comprehensive income (net of taxes)	•	-	-	-	-		
11	Total comprehensive income for the quarter/year(9+10)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13)	
12	Paid up Equity share capital (Face value of ₹10/-each)	1191.12	1191.12	1191.12	1191.12	1191.12	1191.12	
13	Reserves excluding Revaluation Reserves as per balance sheet of							
ı	previous accounting year						(1490.87)	
14	Earnings per Share (of ₹10/-each) (not annualise):							
1	a) Basic	(0.04)	(0.09)	(0.02)	(0.17)	0.03	(0.77)	
	b) Diluted	(0.04)	(0.09)	(0.02)	(0.17)	0.03	(0.77)	

NOTES:-

- 1 The Company has presented its financial results under Indian Accounting Standard (IND AS) which is applicable w.e.f. 1st April, 2017 and accordingly these financial results have been prepared in accordance with recognition and measurement principles laid down in the IND AS-34 interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevent rules issued thereunder and other accounting principles generally accepted in India. Financial results for the comparative period have not been presented in accordance with the recognition and measurement principles of ind AS-34.
- 2 Figures of previous year's/period's have been regrouped/rearranged whereever necessary to make them comparable.
- 3 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14 February 2018

1, Shakespeare Sarani Kolkata-700071 Dated: 14 February 2018



For ASSAMBROOK LTD March al 18-h M.K.GUHA Director DIN-00514453

ASSAMBROOK LIMITED

CIN: L70109AS1947PLC009386

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		(₹in lacs)
	Quarter Ended	Quarter Ended
Reconciliation of Profit/(Loss)	31st Dec,2017	31st Dec,2016
	(Unaudited)	(Unaudited)
Net Profit/(Loss) after tax	(4.86)	(2.32)
Other comprehensive Income	0,00	0.00
Total comprehensive income .	(4.86)	(2.32)

1, Shakespeare Sarani Kolkata-700071 Dated: 14 February 2018



For ASSAMBROOK LTD

March and of the M.K.GUHA

Director DIN-00514453