



TEA TIME LTD.

"TRINITY PLAZA", 3rd Floor,
84/1A, Topsia Road (South), Kolkata - 700 046, India
Phone : (033) 3021 6800 / 2285 1079 & 81
Fax : (033) 3021 6863, E-mail : hulho@hul.net.in
CIN : L01132WB1979PLC032246

Date: 12th February, 2019

The Secretary
Bombay Stock Exchange Limited
P. J. Towers, 25th Floor, Dalal Street,
Mumbai-400001

The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter ended 31st December, 2018 which was taken on record by the Board of Directors at their meeting held on 12th February, 2019 along with Limited Review Report issued thereon by the Statutory Auditors of the Company in terms of the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,

Yours Faithfully,

FOR TEA TIME LIMITED


[K. K. GANERIWALA]

DIRECTOR

RD

ENCLO: AS ABOVE



THE BOARD OF DIRECTORS
TEA TIME LIMITED
TRINITY PLAZA, 3RD FLOOR,
84/1A, TOPSIA ROAD (SOUTH)
KOLKATA - 700046.

REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 31ST DECEMBER, 2018

INTRODUCTION

We have reviewed the accompanying statement of Unaudited Financial Results of TEA TIME LIMITED (the "Company") for the quarter and nine month ended 31st December, 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016. 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.

SCOPE OF REVIEW

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information by the Independent Auditor of the entity 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.

CONCLUSION

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind-AS) specified under Section 133 of The Companies Act, 2013, read with relevant rules issued thereunder 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 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

EMPHASIS OF MATTER

Without qualifying our opinion, we draw attention to the following :

1. In the absence of adequate data, the reasonable accuracy could not be ascertained in respect of the fair value of the financial assets and liabilities as certified by the management.
2. Book balance of accounts of Rs 7966.29/- with UCO Bank could not be confirmed.

PLACE: KOLKATA
DATE : FEBRUARY 12, 2019

FOR S. GHOSE & CO LLP
CHARTERED ACCOUNTANTS
FRN : 302184E / E300007

Ranjan K. Paul

[RANJAN KUMAR PAUL]
PARTNER
MEMBERSHIP NO 060084



TEA TIME LIMITED

CIN: L01132WB1979PLC032246

Registered Office: Trinity Plaza, 3rd Floor, 24/1A, Topika Road (South), Kolkata - 700046

Email: teatimeltd@teatimeltd.co.in Phone No. : 4055-6300

Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2018

(Rs. in Lakhs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue From Operations	-	0.78	12.10	0.78	37.41	49.35
(b) Other Income	-	-	-	-	-	0.73
Total Income	-	0.78	12.10	0.78	37.41	50.08
2 Expenses						
(a) Cost of raw materials & components consumed	-	-	-	-	-	-
(b) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	-
(c) Employee Benefits Expenses	0.09	-	0.12	0.11	2.61	2.79
(d) Finance costs	-	-	-	-	-	-
(e) Depreciation and Amortisation Expenses	-	-	0.51	-	1.53	1.53
(f) Other Expenses	3.88	4.58	16.53	16.10	35.29	43.22
Total Expenses	3.97	4.58	17.16	16.21	42.43	47.54
3 Profit/(Loss) before Exceptional Items & Tax (1 - 2)	(3.97)	(3.80)	(5.06)	(15.43)	(5.02)	2.55
4 Exceptional Items	-	35.21	-	35.21	-	-
5 Profit/(Loss) before Tax (3 + 4)	(3.97)	(38.01)	(5.06)	(50.64)	(5.02)	2.55
6 Tax Expenses	-	-	2.50	-	2.50	3.70
7 Net Profit/(Loss) after Tax (5 - 6)	(3.97)	(38.01)	(7.56)	(50.64)	(7.52)	0.85
8 Other Comprehensive Income (Items not to be reclassified to profit or loss in subsequent periods):						
(Re-measurement gains/losses) on defined benefit plans	-	-	-	-	-	-
(Gains/losses) on Fair Value of Equity Instruments designated at OCI	(30.97)	-	-	(30.97)	-	-
Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Total Other Comprehensive Income	(30.97)	-	-	(30.97)	-	-
9 Total Comprehensive Income	(34.94)	(38.01)	(7.56)	(81.61)	(7.52)	0.85
10 Paid up Equity Share Capital (Face Value: Rs. 10 per share)	290.39	290.39	290.39	290.39	290.39	290.39
11 Other Equity	-	-	-	-	-	2,261.09
12 Earnings Per Share Basic And Diluted (Rs.)	(0.14)	(1.34)	(0.26)	(1.74)	(0.26)	0.03

Notes:

- The above results for the Quarter ended 31st December, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12th February, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- Figures for the previous period/year have been regrouped/rearranged wherever necessary.

For and on behalf of the Board of Directors

Ulegand

Director

Place : Kolkata
Date : February 12, 2019

