

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2014

Quarter ended							(Rs. In Lacs)
Nine Months ended							Previous Year ended 31st March, 2014 (Audited)
31-12-2014 (Reviewed)							31-12-2013 (Reviewed)
30-09-2014 (Reviewed)							31-12-2013 (Reviewed)
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Notes:

1. Tea & Sugar Industry being seasonal in character, the above figures (which include results of tea estates & sugar mill) cannot be taken as indicative for the full year.
2. As per practice being consistently followed by the company the valuation of stock of bulk tea has been made at lower of estimated cost of production (based on estimated production and expenditure for the financial year) and net realizable value. This valuation methodology has been made to reflect more realistic performance of tea segment in view of tea industry being seasonal in nature. The same has been reported by the Auditors in their review report.
3. a) As per the requirement of Schedule II of the Companies Act 2013 effective from 1st April, 2014, the company has charged depreciation based on the useful lives as prescribed under the Schedule. Consequently depreciation charge for the quarter and nine months ended 31st December, 2014 is higher by Rs. 62.57 lacs & Rs. 164.36 lacs respectively.

b) To align with the policy, the company has provided depreciation on motor vehicle on straight line method as against written down value method followed earlier. As a consequence, a sum of Rs. 333.42 lacs representing the excess depreciation charged in earlier years has been credited to statement of profit & loss.

c) The impact of deferred tax on the adjustments referred in note 3(a) & 3(b) above shall be considered at the year end and the same is reported by the Auditors in their review report.
4. As per note (1) above, it is difficult to estimate taxable profit for the year and hence Current and Deferred Tax shall be provided at the year end which is reported by the Auditors in their review report.
5. Other Income for the previous nine months ended 31st December, 2013 and year ended 31st March, 2014 includes Rs. 2660.86 lacs on account of profit on sale of land.
6. Previous year/period figures have been regrouped/ rearranged, wherever necessary.
7. The above results are after "Limited Review" by the Auditors of the Company.
8. The above results for the quarter and nine months ended 31st December, 2014 have been reviewed by audit committee and approved by the Board of Directors of the company at their meeting held on 30th January, 2015.

For Jay Shree Tea & Industries Limited

30th January, 2015.
Kolkata.


D.P. Maheshwari
(Managing Director)



Segmentwise Revenue Results & Capital employed under Clause 41 of the Listing
Agreement with Stock Exchange for the Quarter and Nine Months ended 31st December, 2014

Particulars	Quarter ended			Nine Months ended		(Rs. In Lacs)
	31-12-2014 (Reviewed)	30-09-2014 (Reviewed)	31-12-2013 (Reviewed)	31-12-2014 (Reviewed)	31-12-2013 (Reviewed)	Previous Year ended 31st March, 2014 (Audited)
1. Segment Revenue (Net Sales/Income from each Segment)						
a) Tea	14662	14601	13937	36090	34939	46208
b) Chemicals & Fertilisers	3353	2298	2824	6540	5660	8049
c) Sugar	4566	4457	5833	12794	12317	15251
d) Others	137	158	224	414	514	663
Less : Inter Segmental Revenue	78	96	96	232	237	319
Total	22640	21418	22722	55606	53193	69852
2. Segments Results (Profit/(Loss) before tax & interest)						
a) Tea	1791	6004	2449	8775	9490	5965
b) Chemicals & Fertilisers	56	(26)	(53)	(33)	(585)	(428)
c) Sugar	(581)	(898)	(704)	(1649)	(2358)	(1876)
d) Others	34	46	58	(161)	107	(247)
Total	1300	5126	1750	6932	6654	3414
Less : Interest (net of Interest Income)	1053	1096	1026	3038	2971	4203
Add : Unallocable Income net off Unallocable expenditure	(124)	(99)	(601)	(394)	1072	1002
Total Profit/(Loss) before Tax	123	3931	123	3500	4755	213
3. Segment Capital Employed (excluding revaluation reserve)						
a) Tea	34149	34372	34544	34149	34544	26083
b) Chemicals & Fertilisers	3921	4711	4130	3921	4130	3771
c) Sugar	15061	18519	16659	15061	16659	17078
d) Others	859	754	719	859	719	258
e) Unallocable	31547	31739	34330	31547	34330	42754
Total	85537	90095	90382	85537	90382	89944



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