



11-11-2020

To,  
**The BSE Limited,**  
PhirozJeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

**Scrip Code: 519353**

Dear Sir,

**Sub: Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2020**

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

Dear Sir,

The Board Meeting of the Company was held on 11<sup>th</sup> November, 2020 at the registered office of the Company. The Board of Director at their Board Meeting have approved and taken on record the Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2020.

Please find enclosed herewith the following:

- Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2020.
- Limited Review Report for the quarter ended 30<sup>th</sup> September, 2020.

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**

# **AGRAWAL SUSHIL KUMAR & CO.**

## **CHARTERED ACCOUNTANTS**

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To  
**Board of Directors**  
BANSISONS TEA INDUSTRIES LTD.

**Subject: Limited Review Report on Un-Audited Financial Statements for  
Quarter ended on 30<sup>th</sup> September, 2020**

We have reviewed the accompanying statement of unaudited financial results of **BANSISONS TEA INDUSTRIES LIMITED** for the period ended 30<sup>th</sup> September, 2020. 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 Agrawal Sushil Kumar & Co.  
Chartered Accountants

  
(Sushil Kumar Agrawal)



Proprietor

Membership No.:058195.

FRN:323412E

Place : Siliguri

Date : 11<sup>th</sup> Day of November, 2020

**Part-I :- Statement of Stand Alone Un-Audited Financial Results For The Quarter and Half Year Ended 30th September, 2020**

(Rs. In 000)

Sr. No.	Particulars	Quarter			Year to date		Previous Year Ended 31.03.2020 (Audited)
		Ended 30.09.2020 (Un- Audited)	Ended 30.06.2020 (Un-Audited)	Ended 30.09.2019 (Un-Audited)	Ended 30.09.2020 (Un-Audited)	Ended 30.09.2019 (Un-Audited)	
I.	Revenue from operations:						
	(a) Sale of products (including Excise Duty)	-	-	-	-	-	-
	(b) Other operating revenues	375.00	375.00	500.00	750.00	500.00	1,500.00
		<b>375.00</b>	<b>375.00</b>	<b>500.00</b>	<b>750.00</b>	<b>500.00</b>	<b>1,500.00</b>
II.	Other income	-	0.53	-	0.53	-	-
III.	Total Revenue (I+II)	<b>375.00</b>	<b>375.53</b>	<b>500.00</b>	<b>750.53</b>	<b>500.00</b>	<b>1,500.00</b>
IV.	Expenses:						
	(a) Purchase of stock in trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods	-	-	-	-	36.85	36.85
	(c) Excise duty on sale of product	-	-	-	-	-	-
	(d) Employees benefits expenses	73.50	126.00	78.00	199.50	168.00	258.00
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	67.18	67.18	50.00	134.36	99.67	198.58
	(g) Other expenses	206.31	<b>38.75</b>	44.00	245.06	475.15	1,185.28
	Total expenses (IV)	<b>346.99</b>	<b>231.93</b>	<b>172.00</b>	<b>578.92</b>	<b>779.67</b>	<b>1,678.71</b>
V.	Profit before tax (III-IV)	<b>28.01</b>	<b>143.60</b>	<b>328.00</b>	<b>171.61</b>	<b>(279.67)</b>	<b>(178.71)</b>
VI.	Tax expense:						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
VII.	Profit for the period (V-VI)	<b>28.01</b>	<b>143.60</b>	<b>328.00</b>	<b>171.61</b>	<b>(279.67)</b>	<b>(178.71)</b>
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	-	-	-	-	-	-
IX.	Total comprehensive income for the period (VII+VIII)	<b>28.01</b>	<b>143.60</b>	<b>328.00</b>	<b>171.61</b>	<b>(279.67)</b>	<b>(178.71)</b>
X.	Paid-up equity share capital (face value Rs.10)	61,975.50	61,975.50	61,975.50	61,975.50	61,975.50	61,975.50
XI.	Earnings per equity share (in Rs.)						
	(a) Basic	0.00	-	0.05	0.03	(0.05)	-
	(b) Diluted	0.00	-	0.05	0.03	(0.05)	-

**Notes :**

- The above Results have been taken on record by the Directors at their Meeting held on 11<sup>th</sup> November, 2020
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- The Company has received no Complaint from Investors during the quarter ending 30th September, 2020.
- The Figures have been regrouped and / or rearranged wherever considered necessary.

For and on behalf of the Board  
For **BANSISONS TEA INDUSTRIES LTD.**  
**BANSISONS TEA INDUSTRIES LTD.**



**DIRECTOR**

Place: Siliguri  
Date: 11Th November, 2020

Director  
DIN:-0688647



**BALANCE SHEETS AS AT 30th SEPTEMBER 2020**

Particulars	As at 30.09.2020 Unaudited	As at 31.03.2020 Audited
<b>ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Property Plant & equipment		
(i) Tangible Assets	51,167.76	51,302.12
(ii) Capital Work-In-Progress	-	-
(b) Goodwill on consolidation	-	-
(c) Non-Current Investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	7,970.61	8,182.61
(f) Other Non-Current Assets	-	-
<b>Sub-total - Non-current assets</b>	<b>59,138.37</b>	<b>59,484.72</b>
<b>2. Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	891.85	666.85
(d) Cash and Cash Equivalents	621.83	722.36
(e) Short - term loans and advances	300.00	-
(f) Other Current Assets	-	-
<b>Sub-total - Current assets</b>	<b>1,813.68</b>	<b>1,389.21</b>
<b>TOTAL ASSETS</b>	<b>60,952.05</b>	<b>60,873.94</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
<b>1. Shareholder's Fund</b>		
(a) Equity Share Capital	61,975.50	61,975.50
(b) Reserves and Surplus	(1,878.13)	(2,049.75)
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>60,097.37</b>	<b>59,925.76</b>
<b>LIABILITIES</b>		
<b>2. Non-Current Liabilities</b>		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long-Term Provisions	-	-
<b>Sub-total - Non-current liabilities</b>		
<b>3. Current Liabilities</b>		
(a) Short-Term Borrowings	-	-
(b) Trade Payables	774.68	250.00
(c) Other Current Liabilities	79.90	698.18
(d) Short-Term Provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>854.58</b>	<b>948.18</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>60,952.05</b>	<b>60,873.94</b>

For and on behalf of the Board  
For **BANSIONS TEA INDUSTRIES LTD.**  
**BANSIONS TEA INDUSTRIES LTD.**

  
DIRECTOR

Place: Siliguri  
Date: 11th November, 2020

Director  
DIN: 00688647