



JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

February 7, 2022

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

Dear Sir/Madam,

Scrip Code : 538092

Sub : Outcome of Board Meeting in terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed herewith please find the following :

- (i) Unaudited (Consolidated and Standalone) Financial Results of the Company for the quarter and nine months ended 31st December, 2021.
- (ii) Copy of the Limited Review Report on the aforesaid results issued by M/s. JKVS & Co., Statutory Auditor of the Company.

The said Unaudited (Consolidated and Standalone) Financial Results was recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th February, 2022.

The Board Meeting commenced at 16.00 p.m. and concluded at 17.45 p.m.

Kindly take the same on your record.

Thanking You,

Yours faithfully,

For JOONKTOLLEE TEA & INDUSTRIES LTD.

Manager (Finance) & Company Secretary
Membership No. ACS 21047

Encl : As above.

21, STRAND ROAD, KOLKATA - 700 001

☎ : +91 (33) 2230-9601 (4 lines), Fax : +91 (33) 2230 2105, E-mail: info@joonktolleetea.in, Website : www.joonktolleetea.in
TEA ESTATES : JOONKTOLLEE • JAMIRAH • NILMONI • GOOMANKHAN • PULLIKANAM • COFFEE ESTATE : COWCOODY
RUBBER ESTATES : CHEMONI • ECHIPARA & PUDUKAD

Limited Review Report on the Quarterly Unaudited Standalone Financial Results of Joonktolee Tea & Industries Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Joonktolee Tea & Industries Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Joonktolee Tea & Industries Limited (the 'Company') for the quarter ended December 31,2021 and year to date from April 1 ,2021 to December 31, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended('the Listing Regulation').
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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 as amended , read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J K V S & CO
Chartered Accountants

Firm Registration No.318086E



Utsav Saraf

Utsav Saraf
Partner

Membership No. 306932

UDIN: 22306932AARZVM5721

Place: Kolkata

Date: February 07, 2022



JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31/12/2021							(₹ in Lakhs)
Sl. No.	Particulars	Quarter Ended			Nine Month Ended		Year ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1	Income						
	(a) Revenue from Operations	3030.42	4313.25	2615.47	9749.33	8246.51	9707.15
	(b) Other Income	137.97	(22.25)	20.23	176.99	89.12	82.02
	Total Income	3168.39	4291.00	2635.70	9926.32	8335.63	9789.17
2	Expenses						
	(a) Cost of materials consumed	449.34	775.86	551.04	1920.96	2555.63	2626.24
	(b) Purchase of Traded Goods	-	-	1.43	-	1.43	1.43
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	254.92	674.89	(7.68)	790.39	(925.55)	(809.02)
	(d) Employee benefits expense	1448.55	1639.32	1335.74	4501.95	4019.62	5440.08
	(e) Finance Costs	251.74	274.37	223.03	767.35	651.43	861.11
	(f) Depreciation and amortisation expense	173.12	174.07	158.12	514.40	464.08	627.82
	(g) Other expenses	614.44	668.18	588.13	1940.58	1721.96	2256.77
	Total expenses	3192.11	4206.69	2849.81	10435.63	8488.60	11004.43
3	Profit/ (Loss) before tax (1-2)	(23.72)	84.31	(214.11)	(509.31)	(152.97)	(1215.26)
4	Tax Expense:						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	(28.18)	(26.57)	13.18	(93.96)	(87.07)	(167.78)
5	Profit/ (Loss) for the period (3-4)	4.46	110.88	(227.29)	(415.35)	(65.90)	(1,047.48)
6	Other Comprehensive Income/(Loss) (OCI)						
	Items that will not be reclassified subsequently to profit or loss	17.70	36.40	(39.25)	76.98	(218.49)	36.54
	Tax on the above	(4.38)	(6.25)	14.24	(15.52)	52.80	(9.50)
	Total Other Comprehensive Income/(Loss) (net of tax)	13.32	30.15	(25.01)	61.46	(165.69)	27.04
7	Total Comprehensive Income/(Loss) for the period (Net of Tax)	17.78	141.03	(252.30)	(353.89)	(231.59)	(1,020.44)
8	Paid -up Equity Share Capital (Face value per share ₹ 10/-)	414.22	414.22	414.22	414.22	414.22	414.22
9	Other Equity	-	-	-	-	-	10,675.94
10	Earnings per equity share (of ₹10/- each) (not annualised)*						
	(a) Basic	0.11*	2.68*	(5.49*)	(10.03*)	(1.59*)	(25.29)
	(b) Diluted	0.11*	2.68*	(5.49*)	(10.03*)	(1.59*)	(25.29)



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JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2021

Particulars	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Segment Revenue						
Tea	2165.83	3580.38	2046.26	7905.70	7278.84	8286.04
Coffee	356.52	188.49	63.25	620.52	156.49	331.41
Rubber	508.07	531.52	496.39	1162.40	797.15	1015.58
Others	0.00	12.86	9.57	60.71	14.03	74.12
Revenue from Operations	3030.42	4313.25	2615.47	9749.33	8246.51	9707.15
2 Segment Results						
Tea	(68.19)	409.68	45.16	235.08	1213.09	(9.65)
Coffee	190.39	(100.43)	10.26	21.50	(268.55)	(47.80)
Rubber	125.75	76.17	20.13	62.38	(247.21)	(273.97)
Others	(1.53)	(7.17)	0.38	(7.95)	(8.40)	41.85
Total segment Profit/(Loss) before interest, tax and unallocable	246.42	378.25	75.93	311.01	688.93	(289.57)
Less : Finance Costs	251.74	274.37	223.03	767.35	651.43	861.11
Add : Interest Income	2.27	2.25	1.25	7.42	4.64	9.66
Less : Unallocable expenditure net off Unallocable income	20.67	21.82	68.26	60.39	195.11	74.24
Total Profit / (Loss) before Tax	(23.72)	84.31	(214.11)	(509.31)	(152.97)	(1215.26)
3 Segment Assets						
Tea	11909.80	12733.73	12648.66	11909.80	12648.66	11322.59
Coffee	3785.33	3775.51	3713.60	3785.33	3713.60	3986.91
Rubber	1804.45	1792.39	1826.01	1804.45	1826.01	1889.66
Others	2.04	0.41	62.28	2.04	62.28	55.19
Unallocable	5584.39	5694.56	5592.31	5584.39	5592.31	5537.20
Total Segment Assets	23086.01	23996.60	23842.86	23086.01	23842.86	22791.55
4 Segment Liabilities						
Tea	1865.02	2133.86	1693.06	1865.02	1693.06	1721.13
Coffee	38.64	42.79	59.74	38.64	59.74	45.89
Rubber	404.42	334.81	407.06	404.42	407.06	317.23
Others	-	-	-	-	-	-
Unallocable	1169.02	1178.36	1400.82	1169.02	1400.82	1234.88
Total Segment Liabilities	3477.10	3689.82	3560.68	3477.10	3560.68	3319.13

(₹ in Lakhs)



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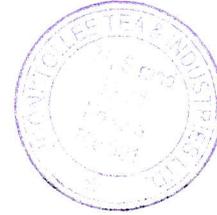


JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

Notes:

1. The above unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the held on 7th February, 2022.
2. Plantation Industry being seasonal in nature, results of the company for the part of the year cannot be taken as indicative of result of the full year.
3. The Company's management believes that it has taken into consideration all the possible impact of known events till the date of approval of its financial statements arising from COVID-19 pandemic in the preparation of the financial results. Management is of the view that considering the nature of its business operations, existing customer and supplier relationships and its market position, impact on its business operation, if any, arising from COVID-19 pandemic is not expected to be significant in relation to financial statements prepared. The actual outcome of these assumptions and estimates may vary in future due to impact of pandemic.
4. The company has sent letter of offer to the eligible equity shareholders of the Company on record date i.e. 19 January, 2022, to subscribe to the equity shares on right basis in the ratio of 1 rights equity shares for every 1 fully paid-up equity shares held by such shareholders at the price of Rs. 60 (including a premium of Rs 50) per equity shares. The issue has opened on 4 February 2022 and closes on 18 February 2022.
5. Previous period's figures have been re-arranged/re-grouped wherever necessary, to conform to the classification for the period ended 31st December, 2021.




HEMANT BANGUR
(Chairman)
DIN : 00040903

Place : Kolkata

Dated : 7th February, 2022

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RUBBER ESTATES : CHEMONI • ECHIPARA & PUDUKAD

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of Joonktolee Tea & Industries Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**Review Report to,
The Board of Directors,
Joonktolee Tea & Industries Limited**

1. We have reviewed the accompanying unaudited consolidated financial results of M/s. Joonktolee Tea & Industries Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and total comprehensive income for the quarter ended December 31, 2021 and year to date from April 1, 2021 to December 31, 2021 ("the Statement") attached herewith being submitted by the Holding Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulation").
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors in their meeting held on February 07, 2022, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133, of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," issued by Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the financial results of the following entities :

Name of the Entity	Relationship
Keshava Plantations Private Limited	Subsidiary
Pranav Infradev Co Pvt. Ltd.	Subsidiary
The Cochin Malabar Estates and Industries Ltd	Associate

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the management reviewed financial results of one subsidiary referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the

6. information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

7. Other Matters:

The consolidated unaudited financial results includes the interim financial results of one ("1") subsidiary which have not been reviewed by their auditors, whose interim financial results reflect total revenue of Rs. 17.11 Lakhs, total net profit of Rs. 2.38 lakhs and total comprehensive profit of Rs. 2.38 lakhs for the nine months ended December 31, 2021, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

For J K V S & CO
Chartered Accountants
Firm Registration No. 318086E



Utsav Saraf

Utsav Saraf
Partner

Membership No. 306932

UDIN: 22306932AASHP9675

Place: Kolkata

Dated: February 07, 2022



JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31/12/2021							(₹ in Lakhs)
Sl. No.	Particulars	Quarter Ended			Nine Month Ended		Year ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1	Income						
	(a) Revenue from Operations	3323.11	4730.03	2878.20	10705.05	9190.48	10686.25
	(b) Other Income	124.45	(29.41)	8.06	157.94	69.48	62.51
	Total Income	3447.56	4700.62	2886.26	10862.99	9259.96	10748.76
2	Expenses						
	(a) Cost of materials consumed	455.57	780.27	551.04	1936.46	2555.63	2626.40
	(b) Purchase of Traded Goods	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	322.94	677.87	(38.46)	840.81	(1056.75)	(924.52)
	(d) Employee benefits expense	1594.34	1841.36	1469.01	4999.51	4451.75	5992.02
	(e) Finance Costs	276.58	298.70	248.52	842.32	726.17	961.78
	(f) Depreciation and amortisation expense	197.33	197.50	183.77	585.48	539.18	726.55
	(g) Other expenses	673.87	756.10	665.52	2161.41	1925.69	2522.74
	Total expenses	3520.63	4551.80	3079.40	11365.99	9141.67	11904.97
3	Profit/(Loss) before share of profit/(loss) in associate (1-2)	(73.07)	148.82	(193.14)	(503.00)	118.29	(1156.21)
4	Share of Profit / (Loss) in associate						
5	Profit/ (Loss) before tax (3+4)	(73.07)	148.82	(193.14)	(503.00)	118.29	(1156.21)
6	Tax Expense:						
	(a) Current Tax	-	-	4.50	-	15.50	-
	(b) Deferred Tax	(23.85)	(22.35)	7.97	(87.17)	(124.75)	(200.14)
7	Profit/ (Loss) for the period (5-6)	(49.22)	171.17	(205.61)	(415.83)	227.54	(956.07)
8	Other Comprehensive Income/(Loss) (OCI)						
	Items that will not be reclassified subsequently to profit or loss	12.54	31.25	(42.66)	61.51	(228.73)	15.91
	Tax on the above	(3.04)	(4.91)	15.12	(11.50)	55.46	(4.14)
	Total Other Comprehensive Income/(Loss) (net of tax)	9.50	26.34	(27.54)	50.01	(173.27)	11.77
9	Profit/(Loss) attributable to Owners of the Company Non-Controlling Interest	(49.22)	171.17	(205.61)	(415.83)	227.54	(956.07)
10	Other Comprehensive Income attributable to Owners of the Company Non-Controlling Interest	9.50	26.34	(27.54)	50.01	(173.27)	11.77
11	Total Comprehensive Income/(Loss) for the period (Net of Tax)	(39.72)	197.51	(233.15)	(365.82)	54.27	(944.30)
	Total Comprehensive Income attributable to Owners of the Company Non-Controlling Interest	(39.72)	197.51	(233.15)	(365.82)	54.27	(944.30)
12	Paid -up Equity Share Capital (Face value per share ₹ 10/-)	414.22	414.22	414.22	414.22	414.22	414.22
13	Other Equity	-	-	-	-	-	10,073.85
14	Earnings per equity share (of ₹10/- each) (not annualised)*						
	(a) Basic	(1.19*)	4.13*	(4.96*)	(10.04*)	5.49*	(23.08)
	(b) Diluted	(1.19*)	4.13*	(4.96*)	(10.04*)	5.49*	(23.08)



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JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES
FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2021

(₹ in Lakhs)

Particulars	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1 Segment Revenue						
Tea	2453.61	3992.50	2304.13	8847.20	8208.42	9246.04
Coffee	356.52	188.49	63.25	620.52	156.49	331.41
Rubber	508.07	531.52	496.39	1162.40	797.15	1015.58
Others	4.91	17.52	14.43	74.93	28.42	93.22
Revenue from Operations	3323.11	4730.03	2878.20	10705.05	9190.48	10686.25
2 Segment Results						
Tea	(86.66)	503.05	99.48	330.25	1574.12	165.16
Coffee	190.39	(100.43)	10.26	21.50	(268.55)	(47.80)
Rubber	125.75	76.17	20.13	62.38	(247.21)	(273.97)
Others	6.14	(9.12)	0.38	(0.28)	(8.40)	51.95
Total segment Profit/(Loss) before interest, tax and unallocable	235.62	469.67	130.25	413.85	1049.96	(104.66)
Less : Finance Costs	276.58	298.70	248.52	842.32	726.17	961.78
Add : Interest Income	2.49	2.25	1.30	8.08	4.93	11.42
Less : Unallocable expenditure net off Unallocable income	34.60	24.40	76.17	82.61	210.43	101.19
Total Profit / (Loss) before Tax	(73.07)	148.82	(193.14)	(503.00)	118.29	(1156.21)
3 Segment Assets						
Tea	14614.35	15639.58	15441.83	14614.35	15441.83	13990.53
Coffee	3785.33	3775.51	3713.60	3785.33	3713.60	3986.91
Rubber	1804.45	1792.39	1826.01	1804.45	1826.01	1889.66
Others	2.04	0.41	62.28	2.04	62.28	55.19
Unallocable	3627.32	3641.75	3632.05	3627.32	3632.05	3581.60
Total Segment Assets	23833.49	24849.64	24675.77	23833.49	24675.77	23503.89
4 Segment Liabilities						
Tea	2173.14	2472.98	1953.85	2173.14	1953.85	2031.14
Coffee	38.64	42.79	59.74	38.64	59.74	45.89
Rubber	404.42	334.81	407.06	404.42	407.06	317.23
Others	-	-	-	-	-	-
Unallocable	1263.62	1291.14	1432.07	1263.62	1432.07	1302.10
Total Segment Liabilities	3879.82	4141.72	3852.72	3879.82	3852.72	3696.36



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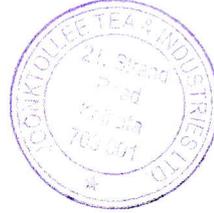


JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

Notes:

1. The above unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the held on 7th February, 2022.
2. The above consolidated financial results of Joonktolllee Tea & Industries Limited ('parent company') along with its subsidiaries Keshava Plantations Priyate Limited, Pranav Infradev Company Private Limited (together referred as 'the Group') and its associate 'The Cochin Malabar Estates and Industries Limited' have been prepared as per Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. Plantation Industry being seasonal in nature, results of the parent company and the group for the part of the year cannot be taken as indicative of result of the full year.
4. The Parent Company's management believes that it has taken into consideration all the possible impact of known events till the date of approval of its financial statements arising from COVID-19 pandemic in the preparation of the financial results. Management is of the view that considering the nature of its business operations, existing customer and supplier relationships and its market position, impact on its business operation, if any, arising from COVID-19 pandemic is not expected to be significant in relation to financial statements prepared. The actual outcome of these assumptions and estimates may vary in future due to impact of pandemic.
5. The Parent company has sent letter of offer to the eligible equity shareholders of the Parent Company on record date i.e. 19 January, 2022, to subscribe to the equity shares on right basis in the ratio of 1 rights equity shares for every 1 fully paid-up equity shares held by such shareholders at the price of Rs. 60 (including a premium of Rs 50) per equity shares. The issue has opened on 4 February 2022 and closes on 18 February 2022.
6. Previous period's figures have been re-arranged/re-grouped wherever necessary, to conform to the classification for the period ended 31st December,2021.




HEMANT BANGUR
(Chairman)
DIN : 00040903

Place : Kolkata

Dated : 7th February, 2022

21, STRAND ROAD, KOLKATA - 700 001

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RUBBER ESTATES : CHEMONI • ECHIPARA & PUDUKAD