NORBEN TEA & EXPORTS LIMITED

CIN: L01132WB1990PLC048991

Regd.Office: 15B, Hemanta Basu Sarani, 3rd Floor, Kolkata-700001.

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER,2015

						(Rs. in lakhs)	
	PARTICULARS				Year Ended		
		30-09-2015	30-06-2015 (Unaudited)	30-09-2014	30-09-2015 Unau	30-09-2014	31-03-2015 (Audited)
1	Income from operations		(Orlaudited)		Ollau	uiteu	(Addited)
	(a) Net Sales/Income from operations (Net of excise duty)	123.63	94.38	52.58	218.01	123.58	373.74
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	123.63	94.38	52.58	218.01	123.58	373.74
2	Expenses (a) Cost of materials consumed (Note 4) (b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.16)	(69.35)	(96.77)	(70.51)	(161.39)	(18.50)
	(d) Employee benefits expense	62.68	63.33	82.63	126.01	124.90	225.62
	(e) Depreciation and amortisation expense Item exceeding 10% of the total expenses	6.50	6.00	8.00	12.50	16.00	23.06
	relating to continuing operations : (f) Other expenses	37.60	45.99	39.61	83.59	78.70	142.80
	Total expenses	105.62	45.97	33.47	151.59	58.21	372.98
3	Profit/(Loss) from Operations before						
	other income, finance costs and						
	Exceptional Items (1-2)	18.01	48.41	19.11	66.42	65.37	0.76
4	Other Income	18.19	16.91	22.79	35.10	32.60	62.41
5	Profit/(Loss) from ordinary activities						
	before finance costs and Exceptional						
	Items (3+4)	36.20	65.32	41.90	101.52	97.97	63.17
6	Finance costs	9.11	6.63	7.93	15.74	14.54	32.68
7	Profit/(Loss) from ordinary activities after finance costs and before						
	Exceptional Items (5-6)	27.09	58.69	33.97	85.78	83.43	30.49
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities						
	before tax (7-8)	27.09	58.69	33.97	85.78	83.43	30.49
10	Tax Expenses -Current Tax	-	-	-	-	-	-
	-Deferred Tax Charge/(Credit)	-	-	-	-	-	7.98
	Less/(Add): Income Tax for earlier year	-	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary						
46	Activities after tax (9-10)	27.09	58.69	33.97	85.78	83.43	22.51
12	Extraordinary items (net of tax expense)	- 27.00	-	- 22.07	- 05 70	- 00.40	- 22.54
13	Net Profit/(Loss) for the period (11-12)	27.09	58.69	33.97	85.78	83.43	22.51
14	Paid up Equity Share Capital (Face Value of the Share Rs.10/- each)	1175.00	1175.00	1175.00	1175.00	1175.00	1175.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1	-	-
16.i	Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	0.50	0.29	0.73	0.71	0.19
16.ii	Earnings Per Share (EPS) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	0.50	0.29	0.73	0.71	0.19

PART II			
A PARTICULARS OF SHAREHOLDING	·		
1 Public Shareholding			
- Number of shares 6261939 6294687 6396545 63	261939	6396545	6305101
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	53.29%	54.44%	53.66%
2 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total	-	-	-
shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total	-	-	-
share capital of the company)			
b) Non-encumbered	100001	5050455	5444000
	488061	5353455	
- Percentage of shares (as a % of the total 100% 100%	100%	100%	100%
shareholding of promoter and promoter group)			
	46.71%	45.56%	46.34%
share capital of the company)			
PARTICULARS 3 months			
ended			
30/09/2015			
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter			
Received during the quarter 0			
Disposed of during the quarter 0			
Remaining unresolved at the end of the quarter 0 Standalone Statement of Assets and Liabilities as at 30/09/2015		(5.)	a lakhe)

	Standalone Statement of Assets and Liabilities as at 30/09/2015			(Rs.in lakhs)	
A. EQUITY AND LIABILITIES		Particulars		ended 31st	
(1) Shareholder's Funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants (d) Deferred Govt. Grant Sub Total - Shareholders' Fund (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions Sub Total - Non-Current Liabilities (a) Short-term borrowings (b) Total - Non-Current Liabilities (d) Long term provisions Sub Total - Non-Current Liabilities (d) Long term provisions Sub Total - Non-Current Liabilities (d) Short-term borrowings (e) Other current liabilities (f) Total payables (g) Other current liabilities (g) Other current liabilities (h) Trade payables (g) Other current liabilities (h) Non-current sasets (a) Fixed assets (b) Non-current assets (a) Fixed assets (b) Non-current liavestments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current liavestments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current sasets (a) Current liavestments (b) Inventories (c) Current assets (a) Current assets (b) Non-current liavestments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current liavestments (f) Current liavestments (g) Current liavestment			Unaudited	Audited	
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(b) Reserves and Surplus (c) Money received against share warrants (d) Deferred Govt. Grant Sub Total - Shareholders' Fund (3) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions Sub Total - Non- Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub Total - Non- Current Liabilities (d) Short-term provisions Sub Total - Current Liabilities (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other ourrent assets (a) Current assets (a) Current assets (a) Current coase sub Total - Non- Current Assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other ourrent assets (a) Current assets (a) Current assets (b) Non-current loans and advances (c) Current assets (a) Current assets (b) Inventories (c) Current assets (a) Current assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Short-term loans and advances (g) Short-term	(1)				
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Sub Total - Shareholders' Fund 1,648.26 1,562.91		(c) Money received against share warrants	-	-	
(2) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions Sub Total - Non- Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub Total - Current Liabilities (a) Short-term provisions Sub Total - Current Liabilities (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub Total - Current Liabilities TOTAL - EQUITY AND LIABILITIES B. ASSETS (1) Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Short-term loans and advances (h) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Sub Total - Current Assets			1 649 26	1 562 01	
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(a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions Sub Total - Non- Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions B. ASSETS (1) Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (a) Current investments (b) Trade payables (c) Trade payables (d) Long term provisions Sub Total - Current Liabilities TOTAL - EQUITY AND LIABILITIES 8. ASSETS (1) Non-current assets (a) Fixed assets (b) Non-current assets (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub Total - Current Assets 1,593.05 1,562.45 2,004.62 1,901.51 228.72 240.38 2,004.62 1,901.51 228.72 240.38 2,004.62 1,901.51 20.86 20.08 20.08 20.08 20.08 20.08 20.08 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20.09 20	` '	· · · · · · · · · · · · · · · · · · ·			
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Current Liabilities			-	-	
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(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions 242.15 25.30 (c) Other current liabilities (d) Short-term provisions 242.15 25.30 (e) Short-term provisions 342.16 20.26 (e) Short-term provisions 240.24 (e) Short-term to borrowings (e) Short-term borrowings (e) Short-term borrowings (f) Other current assets (e) Short-term loans and advances (f) Other current assets (f) Other current asset		Sub Total - Non- Current Liabilities	127.64	98.22	
(b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub Total - Current Liabilities TOTAL - EQUITY AND LIABILITIES B. ASSETS (1) Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (a) Current assets (a) Current investments (b) Inventories (c) Deferred tax assets (a) Current assets (a) Sub Total - Non- Current Assets (b) Inventories (c) Trade payables (d) Long term loans and advances (e) Other non-current assets (f) Trade payables (g) Current assets (g) Current assets (g) Current investments (g) Current investments (g) Current investments (g) Current investments (g) Current assets	(4)				
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(a) Fixed assets 1,593.05 1,562.45 (b) Non-current investments - - (c) Deferred tax assets (net) 90.37 90.81 (d) Long term loans and advances - 1.50 (e) Other non-current assets - - (2) Current assets 5 1,683.42 1,654.76 (2) Current investments 0.24 0.24 (b) Inventories 155.34 72.25 (c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets - - Sub Total - Current Assets 321.20 246.75					
(c) Deferred tax assets (net) 90.37 90.81 (d) Long term loans and advances - 1.50 (e) Other non-current assets - - (2) Current assets 1,683.42 1,654.76 (2) Current investments 0.24 0.24 (b) Inventories 155.34 72.25 (c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75	(.)		1,593.05	1,562.45	
(d) Long term loans and advances - 1.50 (e) Other non-current assets - - Sub Total - Non- Current Assets 1,683.42 1,654.76 (2) Current assets 0.24 0.24 (a) Current investments 0.24 0.24 (b) Inventories 155.34 72.25 (c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75			-	-	
(e) Other non-current assets Sub Total - Non- Current Assets (2) Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub Total - Current Assets		(c) Deferred tax assets (net)	90.37	90.81	
Current assets 1,683.42 1,654.76		()	-	1.50	
(2) Current assets		(e) Other non-current assets	-	-	
(a) Current investments 0.24 0.24 (b) Inventories 155.34 72.25 (c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75		Sub Total - Non- Current Assets	1,683.42	1,654.76	
(b) Inventories 155.34 72.25 (c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75	(2)				
(c) Trade receivables 25.60 20.02 (d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75			-	_	
(d) Cash and cash equivalents 19.63 29.92 (e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75					
(e) Short-term loans and advances 120.39 124.32 (f) Other current assets Sub Total - Current Assets 321.20 246.75					
(f) Other current assets Sub Total - Current Assets 321.20 246.75					
Sub Total - Current Assets 321.20 246.75			120.39	124.32	
			321.20	246.75	
		TOTAL - ASSETS		1,901.51	

- Note: 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 7th November, 2015, and have undergone `Limited Review' by the Statutory Auditors of the Company.
 - 2 As the Company is engaged in business of cultivation, manufacture and sale of tea which is seasonal in character, figures for the quarter ended 30th September, 2015 should not be construed as representative of likely result for year ending 31st March, 2016.
 - 3 As the ultimate income tax liability will depend on results for the year ending 31st March, 2016 in view of the seasonal nature of tea business, the provision for tax (current and deferred) will be made at the time of year end audit.
 - 4 Value of consumption of raw materials represents only Green Leaf purchased from third parties.
 - 5 Previous periods figures have been regrouped so as to conform to those of the current period.

Date: 7th November, 2015

FOR AND ON BEHALF OF THE BOARD

Sd/- M. K. DAGA

Place : Kolkata. CHAIRMAN