



**THE GOPALPUR  
TEA COMPANY LIMITED**

Regd Off: The Gopalpur Tea Co Ltd  
Flat No 12, 3rd Floor, 30 Chowringhee Road  
Kolkata - 700016 • C: 2229 1684 • F: 2226 9950  
E: gopalpurtea@gmail.com • info@gopalpurtea.in  
W: www.gopalpurtea.in  
CIN #: L01132WB1913PLC002383

Gopalpur Tea Estate  
P.O. Gopalbagan - 735213  
P.S. Birpara  
Dist: Alipurduar  
West Bengal  
**ate  
- 735213**

Date: 14/09/2016

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

Dear Sir/Madam

**OFFICE COPY**

Re.: Script Code 10017153

Sub: Quarterly Financial Results for the quarter ended on 30<sup>th</sup> June, 2016

Please find enclosed herewith the Un-Audited Quarterly Results of the Company drawn up in compliance of the Companies (Indian Accounting Standards) Rules, 2015 & Regulation 33 of SEBI (LODR) Regulations, 2015 for the 1<sup>st</sup> quarter of financial year 2016-17 i.e. the period from 01/04/2016 to 30/06/2016 for your reference and record.

As per SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016, the above results have not been subjected to Limited Review or Audit as it is not mandatory but the Management of the Company has exercised necessary Due Diligence to ensure that the Quarterly Un-Audited Financial Results for the quarter ended on 30<sup>th</sup> June, 2016 provides a true and fair view of its affairs and the same has also been enclosed herewith for your reference and record.

Please acknowledge receipt.

Thanking You,


Yours faithfully

For THE GOPALPUR TEA COMPANY LIMITED

*Priti Jhawas*

PRITI JHAWAR  
(ACS Membership No.-A43540)  
Company Secretary & Compliance Officer

Enclosed as stated above





**THE GOPALPUR  
TEA COMPANY LIMITED**

Regd. Office : Flat No. 12, 3rd Floor,  
30, Chowringhee Road, Kolkata - 700 016  
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TO WHOM IT MAY CONCERN

It is hereby certified in terms of point iv of para 2.6.1 of the SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016, it is disclosed with due prominence that the Ind-AS compliant financial results pertaining to and for the quarter ending 30<sup>th</sup> June, 2016, Ind-AS compliant financial results for the corresponding quarter ended 30<sup>th</sup> June, 2015 shall be provided, but the same for preceding quarter and previous year ended 31<sup>st</sup> March, 2016 is not mandatory. However, in case the company intends to submit these results the same may be without Limited Review or Audit as they are not mandatory. Hence, they have not been subjected to Limited Review or Audit but the Management of the Company has exercised necessary Due Diligence to ensure that the Quarterly Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June 2016 provides a true and fair view of its affairs.

On behalf of the Board of Directors  
For The Gopalpur Tea Company Limited

RAJ KUMAR SOMANI  
Director  
DIN- 00466419

Place:Kolkata  
Dated:14.09.2016

**THE GOPALPUR TEA COMPANY LIMITED**

Regd. Office: 30, Chowringhee Road, 3rd Floor, Flat-12, Kolkata-700016, West Bengal, India  
Website- www.gopalpurtea.in Email Id- gopalpurtea@gmail.com C: 033-22291684 F: 033-22269950  
CIN-L01132WB1913PLC002383

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

(Rupees in Lakhs)

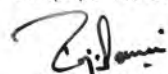
Sl. No.	Particulars	QUARTER ENDED	
		30/06/2016	30/06/2015
		(Unaudited)	(Unaudited)
I	Revenue From Operations	215.69	354.97
II	Other Income	0.27	0
III	<b>Total Income (I+II)</b>	215.96	354.97
IV	<b>EXPENSES</b>		
	Cost of materials consumed	0	0
	Purchases of Stock-in-Trade	0	0
	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	-171.37	-53.19
	Employee benefits expense	208.64	185.22
	Finance costs	3.29	3.32
	Depreciation and amortization expense	9.83	9.76
	Other expenses	133.85	144.38
	<b>Total expenses (IV)</b>	473.73	289.49
V	Profit/(loss) before exceptional items and tax (I- IV)	-257.77	65.48
VI	Exceptional Items	0	0
VII	Profit/(loss) before tax (V-VI)	-257.77	65.48
VIII	Tax expense:		
	(1) Current tax	0	0
	(2) Deferred tax	2.55	2.76
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-260.32	62.72
X	Profit/(loss) from discontinued operations	0	0
XI	Tax expense of discontinued operations	0	0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0	
XIII	Profit/(loss) for the period (IX+XII)	-260.32	62.72
XIV	Other Comprehensive Income	0	0
	A (i) Items that will not be reclassified to profit or loss	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0
	B (i) Items that will be reclassified to profit or loss	0	0
	(ii) Income tax relating to items that will be reclassified to profit or loss	0	0
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	0	0
XVI	Earnings per equity share (for continuing operation):		
	(1) Basic	1.37	2.07
	(2) Diluted	1.37	2.07
XVII	Earnings per equity share (for discontinued operation):		
	(1) Basic	0	0
	(2) Diluted	0	0
XVIII	Earnings per equity share(for discontinued & continuing operations)		
	(1) Basic	0	0
	(2) Diluted	0	0

**See accompanying notes to the financial statements**

**Notes:**

- The Company has adopted from 1st April 2016 Indian Accounting Standards (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder. The above results are in compliance with Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs (MCA).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th September 2016.
- The IND AS compliant financial results pertaining to the quarter ending 30th June 2016, have not been subjected to Limited Review or Audit however necessary Due Diligence has been carried out by the Management of the Company to ensure that the Financial Results provides a true and fair view of its affairs.
- The figures for the previous period for the quarter ended 30th June 2015 presented here are also IND AS Compliant & have been regrouped / reclassified to conform to the figures of the current period.

On behalf of the Board of Directors  
For The Gopalpur Tea Co.Ltd

  
**RAJ KUMAR SOMANI**  
 NON-EXECUTIVE DIRECTOR  
 DIN- 00466419

Date: 14/09/2016  
Place: Kolkata