



**HARI SINGH & ASSOCIATES**

CHARTERED ACCOUNTANTS  
FRN 323509E

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Guwahati, Pin-781032  
2nd & 3rd Floor, BR Tower, Janapath Lane,  
Ulubari, Guwahati, Pin-781007  
**BRANCH:** Shillong, Jorhat  
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## LIMITED REVIEW REPORT

### **Review Report to members of NAMBURNADI TEA COMPANY LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **NAMBURNADI TEA COMPANY LIMITED** for the period ended **30<sup>th</sup> September, 2024**. 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,  
**HARI SINGH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN 323509E

**HARI SHANKAR SINGH**  
PARTNER  
M.No.: 058497  
UDIN: 24058497BKCFEQ4006



PLACE : GUWAHATI  
DATE : 17-12-2024

# NAMBURNADI TEA COMPANY LIMITED

Registered Office: Namburnadi Tea Estate, P.O Barpathar - 785602, Dist. Karbi Anglong, Assam.  
Head Office: A.T.Road Tarajan, Jorhat 785001 (ASSAM)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2024

PART - I

	(Rs. In lacs)				
	1	2	3	4	5
	3 months ended 30.09.2024	Preceding 3 months ended 30.06.2024	Corresponding 3 months ended in 30.09.2023	Year to date figures for current period ended 30.09.2024	For the Previous FY Ended 31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from operations</b>					
(a) Net Sales / Income from operations (Net of Excise duty)	449.06	167.93	403.63	616.99	994.19
(b) Other Operating Income	-	-	-	-	13.44
<b>Total Income from operations (Net)</b>	<b>449.06</b>	<b>167.93</b>	<b>403.63</b>	<b>616.99</b>	<b>1,007.63</b>
<b>2. Expenses</b>					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of traded goods	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress stock -in- trade	-	-	-	-	-
(d) Employees benefits expenses	261.87	192.80	234.69	454.67	1,080.41
(e) Depreciation and amortisation expenses	0.85	0.85	1.48	1.70	5.29
(f) Manufacturing & other expenses	-	-	-	-	-
(g) Other Expenses	45.57	48.07	38.05	93.64	94.69
<b>Total Expenses</b>	<b>308.29</b>	<b>241.72</b>	<b>274.22</b>	<b>550.01</b>	<b>1,180.39</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>4. Other Income</b>	-	-	-	-	-
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>6. Finance cost</b>	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7±8)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>10. Tax Expense</b>	-	-	-	-	-
<b>11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9±10)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>12. Extraordinary Item (net of tax expense Rs. Nil)</b>	-	-	-	-	-
<b>13. Net Profit (+) / Loss (-) for the period (11±12)</b>	<b>140.77</b>	<b>(73.79)</b>	<b>129.41</b>	<b>66.98</b>	<b>(172.77)</b>
<b>14. Paid-up Equity share Capital of Rs. 10/- each</b>	<b>13.24</b>	<b>13.24</b>	<b>13.24</b>	<b>13.24</b>	<b>13.24</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-
<b>16. Earning per share (EPS)</b>					
a) Basic and diluted (not annualized)	106.34	(55.74)	9.77	50.60	(130.52)

PART - II

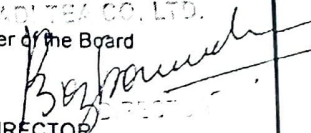
**A. PARTICULARS OF SHAREHOLDING**

<b>1. Public Shareholding :</b>					
- No. of Shares	8885	8885	8885	8885	8885
- Percentage of Shareholding	6.71	6.71	6.71	6.71	6.71
<b>2. Promoters and promoter group Shareholding</b>					
<b>a) Pledged / Encumbered</b>					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>					
- Number of Shares	123490	123490	123490	123490	123490
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	93.29	93.29	93.29	93.29	93.29



Particulars	3 Months ended 30.09.2024
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	
Received during the quarter	
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

1. The Company is a single segment Company engaged in the business of integrated activities of manufacture and sale of Tea, domestically. Hence, segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
2. The Company is in the business of cultivation, manufacture and sale of tea which is seasonal in nature and as such the quarterly figures are not indicative of the likely results for the full year.
3. As the production of green leaf (raw materials consumed for the manufacture of tea) from the Company's own Estate involves integrated process having various stages such as nursery, planting, cultivation etc. their respective values at the intermediate stage could not be ascertained.
4. The Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year
5. In terms of Securities and Exchange Board of India (Substantial Acquisition of Shares and Take Over) Regulation, 2011 and subsequent amendments thereof, on 21st January, 2013 the entire promoter shareholding was transferred from Assam Company India Ltd. to Bokahola Tea Co Pvt Ltd
6. Figures of the previous period have been regrouped and/ or rearranged wherever necessary.
7. The above Results were approved by the Board of Directors at its meeting held on 13 November 2023.

HANDBURNIA TEA CO. LTD.  
 By order of the Board  
  
 DIRECTOR

PLACE: JORHAT  
 DATE: 14.12.2024

