



## 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 **31<sup>st</sup> December, 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: 25058497BMKUFQ7256**

**PLACE: GUWAHATI**  
**DATE: 22-01-2025**

**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 31ST DECEMBER 2024**

**PART - I**

(Rs. In lacs)

	1	2	3	4	5
	3 months ended 31.12.2024	Preceding 3 months ended 30.09.2024	Corresponding 3 months ended in 31.12.2023	Year to date figures for current period ended 31.12.2024	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)	228.97	449.06	376.95	845.96	994.19
(b) Other Operating Income	-	-	-	-	13.44
<b>Total Income from operations (Net)</b>	<b>228.97</b>	<b>449.06</b>	<b>376.95</b>	<b>845.96</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	211.59	261.87	244.94	666.26	1,080.41
(e) Depreciation and amortisation expenses	0.85	0.85	1.48	2.55	5.29
(f) Manufacturing & other expenses	-	-	-	-	-
(g) Other Expenses	40.03	45.57	78.53	133.67	94.69
<b>Total Expenses</b>	<b>252.47</b>	<b>308.29</b>	<b>324.95</b>	<b>802.48</b>	<b>1,180.39</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</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>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</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>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</b>	<b>(172.77)</b>
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7±8)</b>	<b>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</b>	<b>(172.77)</b>
<b>10. Tax Expense</b>	-	-	-	-	-
<b>11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9±10)</b>	<b>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</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>(23.50)</b>	<b>140.77</b>	<b>52.00</b>	<b>43.48</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)	(17.75)	106.34	39.28	32.85	(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>					
a) Pledged / Encumbered					
- 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) Non-encumbered					
- 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



NAMBURNADI TEA COMPANY LIMITED

*Prashant*  
12.01.2025