



**JOONKTOLLEE TEA
& INDUSTRIES LTD.**

CIN NO. : L01132WB1900PLC000292

February 10, 2016

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Dear Sir,

Scrip Code : 538092

**Sub : Unaudited Financial Results for the Quarter and Nine Months ended 31st
December, 2015.**

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2015, approved at the meeting of the Board of Directors of the Company held on 10th February, 2016.

A copy of the 'Limited Review' Report of the Auditors of the Company in respect of the said results is also enclosed.

Thanking You,

Yours faithfully,
For **JOONKTOLLEE TEA & INDUSTRIES LTD.**

Manager (Finance) & Company Secretary

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

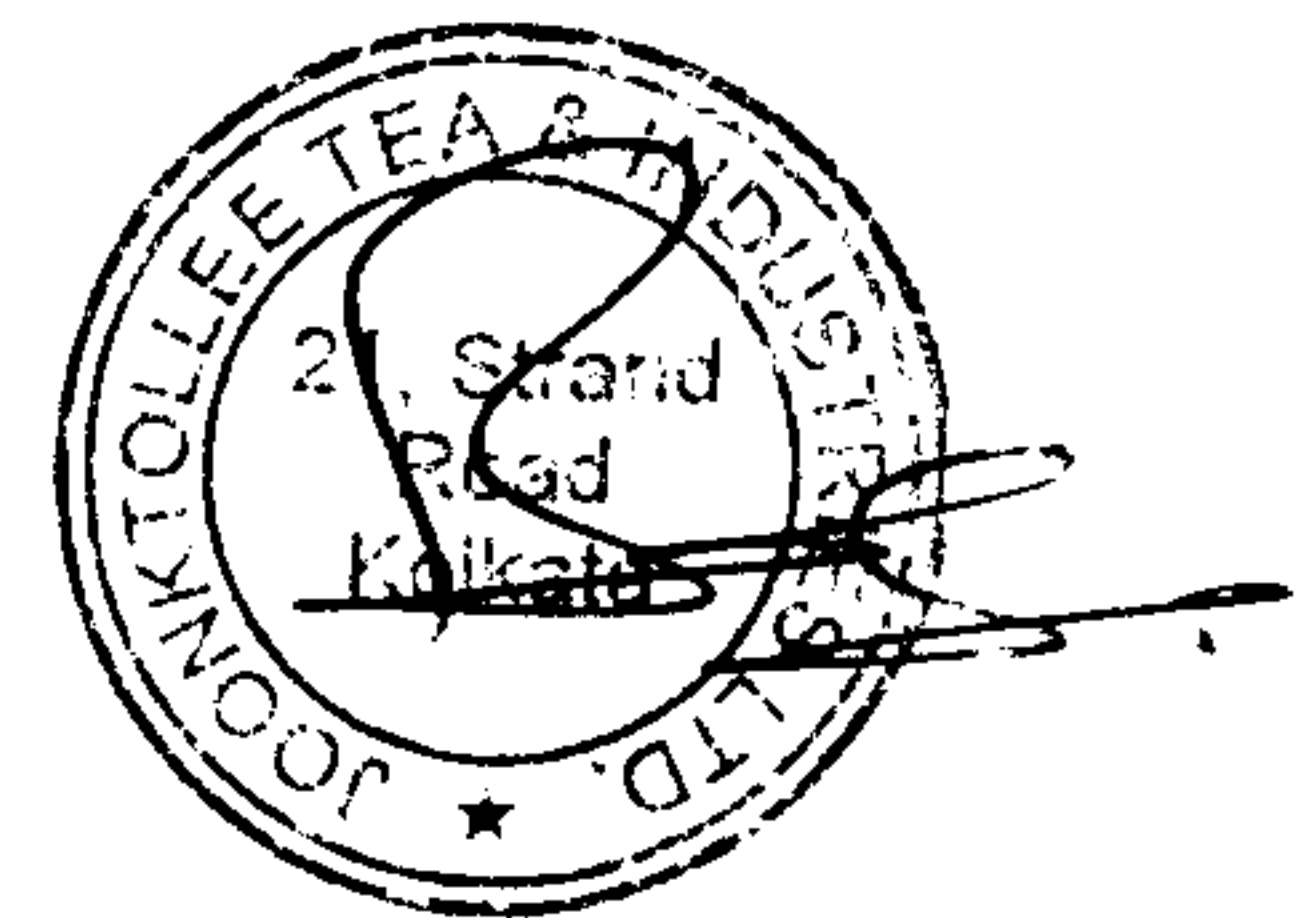
TEA ESTATES : JOONKTOLLEE • JAMIRAH • NILMONI • GOOMANKHAN • PULLIKANAM • COFFEE ESTATE : COWCOODY
RUBBER ESTATES : CHEMONI • ECHIPARA & PUDUKAD



JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

PART I						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31/12/2015						
PARTICULARS	Unaudited Financial Results for the Quarter Ended			Unaudited Financial Results for the Nine Months Ended		Audited Financial Results for the Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1. Income from Operations						
a) Net Sales/Income from Operations (Net of excise duty)	2871.82	2908.25	2347.34	7071.34	6549.80	8697.92
b) Other operating income	48.26	54.02	35.76	109.63	106.09	105.12
Total income from operations (net)	2920.08	2962.27	2383.10	7180.97	6655.89	8803.04
2. Expenses						
a) Cost of materials consumed	501.76	1144.05	313.13	2550.44	1358.93	1392.39
b) Purchases of stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods	137.13	(655.25)	(21.34)	(1869.22)	(735.89)	203.86
d) Employee benefits expense	1138.82	1185.58	1088.22	3415.50	3203.33	4176.71
e) Consumption of Stores & Spare Parts	228.19	262.74	186.37	848.88	760.78	897.92
f) Power and Fuel	257.06	329.03	208.09	831.79	622.28	702.32
g) Depreciation and amortisation expense	106.21	101.83	137.12	302.95	390.01	388.51
h) Other expenses	307.33	319.17	309.86	861.10	832.29	1188.40
Total expenses	2676.50	2687.15	2221.45	6941.44	6431.73	8950.11
3. Profit from operations before other income, finance costs & exceptional item (1-2)	243.58	275.12	161.65	239.53	224.16	(147.07)
4. Other Income	101.53	82.28	132.49	264.50	447.67	663.78
5. Profit from ordinary activities before finance costs & exceptional items (3+4)	345.11	357.40	294.14	504.03	671.83	516.71
6. Finance Costs	150.34	145.25	103.88	409.75	316.80	419.40
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	194.77	212.15	190.26	94.28	355.03	97.31
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7±8)	194.77	212.15	190.26	94.28	355.03	97.31
10. Tax Expense	-	44.31	-	38.00	-	(9.13)
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	194.77	167.84	190.26	56.28	355.03	106.44
12. Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	194.77	167.84	190.26	56.28	355.03	106.44
14. Paid-up Equity Share Capital ₹10/-each fully paid up	414.22	414.22	414.22	414.22	414.22	414.22
15. Reserves (excluding Revaluation Reserves)	0.00	0.00	0.00	0.00	0.00	12612.52
16. Earnings per Share (before & after extraordinary items) (of ₹10/- Each) (Not annualised) (Basic & Diluted)	4.70	4.05	4.59	1.36	8.57	2.57



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JOONKTOLLEE TEA & INDUSTRIES LTD.

CIN NO. : L01132WB1900PLC000292

Segmentwise Revenue Results & Capital Employed for the Quarter and Nine months ended 31st December, 2015

(₹ in Lacs)


	Particulars	Quarter Ended			Nine Months Ended		Previous Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Tea	2497.38	2599.19	1958.85	6090.63	5088.92	6744.79
	Coffee	73.38	28.80	40.29	216.83	301.41	484.39
	Rubber	315.21	293.20	360.12	797.81	1195.76	1503.52
	Others	34.11	41.08	23.82	75.70	69.78	70.04
	Revenue from Operations	2920.08	2962.27	2383.08	7180.97	6655.87	8803.04
2	Segment Results						
	Tea	226.95	483.52	121.11	698.56	622.47	294.35
	Coffee	78.67	(122.57)	15.67	(173.16)	(185.18)	17.01
	Rubber	5.81	(47.62)	102.13	(102.14)	14.20	47.97
	Others	16.26	31.58	15.14	44.30	37.84	47.51
	Total	327.69	344.91	254.05	467.56	489.33	406.84
	Less : Interest Expense	150.34	145.25	103.87	409.75	316.79	419.40
	Add : Interest Income	83.64	72.26	82.60	228.09	236.61	333.23
	Less : Unallocable expenditure net off	66.22	59.77	42.52	191.62	54.12	223.36
	Unallocable income						
	Total Profit / (Loss) before Tax	194.77	212.15	190.26	94.28	355.03	97.31
3	Capital Employed						
	Tea	9762.96	10165.63	8638.61	9762.96	8638.61	8174.63
	Coffee	670.97	542.46	588.40	670.97	588.40	745.55
	Rubber	554.30	621.94	612.03	554.30	612.03	627.01
	Others	8.71	17.22	0.09	8.71	0.09	21.84
	Unallocable	8551.97	8081.00	7636.85	8551.97	7636.85	7531.50
	Total	19548.91	19428.25	17475.98	19548.91	17475.98	17100.53

Notes:

- The above results have been reviewed by the Audit Committee at its meeting held on 10 th February,2016 and approved by the Board at its meeting held on 10th February, 2016 are after "Limited Review" by the Auditors of the Company.
- Plantation Industry being seasonal in nature, the above figures cannot be taken as indicative of full year.
- The Company has entered into a Share Purchase Agreement for acquiring 100% equity shares of Keshava Plantations Pvt.Ltd. (KPPL) . KPPL is having Azibagh Tea Estate along with tea factory in Assam . The management expects to complete the share transfer formalities by the year end.
- To comply with the requirements of Accounting Standard 22, the management has decided to provide tax expenses from quarter ended June'15 onwards as against the policy of making assessment & provision at the year end.
- Previous quarter/period figures have been regrouped / rearranged wherever necessary.

Place : Kolkata
Dated : 10 th February, 2016




HEMANT BANGUR
(Chairman)
DIN : 00040703

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Singhi & Co.

Chartered Accountants

EMERALD HOUSE, 4th Floor, 1B, OLD POST OFFICE STREET, KOLKATA-700 001

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INDEPENDENT AUDITOR'S REVIEW REPORT

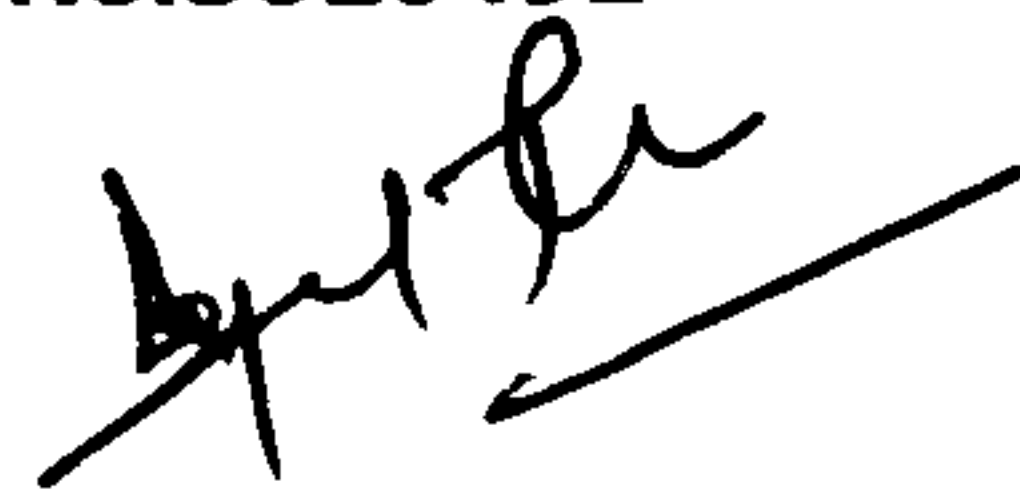
**To,
The Board of Directors,
Joonktollee Tea & Industries Limited
21, Strand Road,
Kolkata - 700 001**

We have reviewed the accompanying statement of Unaudited Financial Results of **M/s. JOONKTOLLEE TEA & INDUSTRIES LIMITED** ("the Company") for the quarter and nine months ended 31st December 2015 ("the Statement"). This financial 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) 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 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 provide 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 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 mis-statement.

**For SINGHI & CO.
Chartered Accountants
Firm Registration No.302049E**



**(GOPAL JAIN)
Partner
Membership No.59147**



1-B, Old Post Office Street,
Kolkata - 700001

Dated, the 10th day of February, 2016