



Warren Tea Limited

Registered Office: Deohall Tea Estate

P. O. Hoogrijan, Dist. Tinsukia, Assam 786 601

Tel: 0374 2911369, CIN: L01132AS1977PLC001706

Email: corporate@warrentea.com, website: www.warrentea.com

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Figures in ₹ lakhs)

PARTICULARS	Quarter Ended on 30.06.2017	Quarter Ended on 30.06.2016
Total Income from Operations	2410	1876
Net Profit / (Loss) for the period before Tax	70	(476)
Net Profit / (Loss) for the period after Tax	70	(476)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	23	(527)
Equity Share Capital	1195	1195
Earnings per Share (of ₹ 10/- each)		
- Basic and Diluted Earnings (In Rupees)	0.59	(3.98)

Notes :

- The above is an extract of the detailed format of Unaudited Financial Results for the Quarter ended on 30th June, 2017 filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available on the Stock Exchange websites (www.bseindia.com and www.cse-india.com) and on the Company's website.
- The Financial Results of the Company have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (Ind ASs) prescribed in the Companies Act, 2013. The Company adopted for the first time Ind ASs from 1st April, 2017 with the date of transition as 1st April, 2016.
- The Ind ASs compliant financial results pertaining to the corresponding previous quarter ended 30th June, 2016 have not been subjected to limited review or audit. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
Figures for the previous quarter have been reclassified wherever necessary to make them Ind ASs compliant and comparable with that of the current quarter.
- The Reconciliation of Net Profit / (Loss) reported under previous Generally Accepted Accounting Principles (GAAP) to Total Comprehensive Income in accordance with Ind ASs is given below :

	Quarter ended 30th June, 2016
Net (Loss) as reported as per previous GAAP	(530)
(Add)/Less :	
Effect of changes in value of Inventories of Finished Goods	(25)
Effect of changes in value of Green Leaf	28
Total Comprehensive Income for the quarter	(527)

Kolkata
30th August, 2017

Warren Tea Limited
S.K. Ghosh
Managing Director