

**ASIAN TEA & EXPORTS LIMITED****(A Govt. Recognised Export House)**

"Sikkim Commerce House", 4/1, Middleton Street, Kolkata-700 071, India

Phones: (91-033) 2287-7334/9320/9732, Fax: (91-033) 2280-3101

E-mail: info@asianteaexports.com ; Website: www.asianteaexports.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2009**

Rs. in lacs

Particulars	for the quarter ended (Unaudited)		for the nine month ended (Unaudited)		Year ended Audited as at
	31-12-09	31-12-08	31-12-09	31-12-08	31-03-09
1 (a) Net Sales/ Income from operations.	3927.54	2640.95	8452.93	6999.25	10031.14
(b) Other operating Income	57.04	54.55	233.84	108.39	235.97
	<b>3984.58</b>	<b>2695.50</b>	<b>8686.77</b>	<b>7107.64</b>	<b>10267.11</b>
2. Expenditure					
a) Increase/ decrease in stock in trade and work in progress	(409.22)	(54.41)	(1504.70)	(1051.76)	(542.57)
b) Consumption of raw materials	-	-	-	-	-
c) Purchase of traded goods	4016.92	2615.87	9115.16	7385.01	9463.64
d) Employees Cost	3.64	2.62	9.52	10.01	16.93
e) Depreciation	1.77	1.52	4.62	4.45	5.98
f) Carrying Charges	44.87	63.04	107.37	124.10	195.50
g) Other Expenditure	235.81	17.46	670.69	434.80	847.51
h) Total	<b>3893.79</b>	<b>2646.10</b>	<b>8402.66</b>	<b>6906.61</b>	<b>9986.99</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
3) Profit from operations before other income, interest & exceptional items (1-2)	<b>90.79</b>	<b>49.40</b>	<b>284.11</b>	<b>201.03</b>	<b>280.12</b>
4) Other Income	-	-	-	-	-
5) Profit before interest & exceptional items (3+4)	<b>90.79</b>	<b>49.40</b>	<b>284.11</b>	<b>201.03</b>	<b>280.12</b>
6) Interest	69.51	42.86	161.95	138.50	183.43
7) Profit after interest but before exceptional items (5-6)	<b>21.28</b>	<b>6.54</b>	<b>122.16</b>	<b>62.53</b>	<b>96.69</b>
8) Exceptional Items	-	-	-	-	-
9) Profit(+)/ Loss(-) from ordinary activities before Tax (7+8)	<b>21.28</b>	<b>6.54</b>	<b>122.16</b>	<b>62.53</b>	<b>96.69</b>
10) Tax expense	-	-	-	-	42.25
11) Net Profit(+)/ Loss(-) from ordinary Activities after tax (9-10)	<b>21.28</b>	<b>6.54</b>	<b>122.16</b>	<b>62.53</b>	<b>54.44</b>
12) Extraordinary items (net of tax expense Rs.)	-	-	-	-	(0.22)
13) Net Profit(+)/ Loss(-) for the period (11-12)	<b>21.28</b>	<b>6.54</b>	<b>122.16</b>	<b>62.53</b>	<b>54.66</b>
14) Paid up Equity Share Capital (F.V. Rs 10/-)	850.00	850.00	850.00	850.00	850.00
15) Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting year.					620.09
16) Earning Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year not to be annualised)	<b>0.25</b>	<b>0.08</b>	<b>1.44</b>	<b>0.74</b>	<b>0.64</b>
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year not to be annualised)	<b>0.25</b>	<b>0.08</b>	<b>1.44</b>	<b>0.74</b>	<b>0.64</b>
17) Public Shareholding					
- Number of Shares	4237356	4513398	4237356	4513398	4338211
- Percentage of Shareholding	49.85	53.10	49.85	53.10	51.04
18) Promoters and promoter group shareholding					
a) Pledged/encumbered					
- Number of Shares	Nil		Nil		Nil
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil		Nil		Nil
- Percentage of Shares (as a % of the total share capital of the company)	Nil		Nil		Nil
b) Non-encumbered					
- Number of Shares	4262644		4262644		4161789
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00		100.00		100.00
- Percentage of Shares (as a % of the total share capital of the company)	50.15		50.15		48.96

# ASIAN TEA & EXPORTS LIMITED

(A Govt. Recognised Export House)

"Sikkim Commerce House", 4/1, Middleton Street, Kolkata-700 071, India

Phones: (91-033) 2287-7334/9320/9732, Fax: (91-033) 2280-3101

E-mail: info@asianteaexports.com ; Website: www.asianteaexports.com

## REPORTING OF SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED

Particulars	Quarter ended		Nine month ended		For the year
	31-12-09	31-12-08	31-12-09	31-12-08	31-03-09
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1) Segment Revenue ( net Sales/income					
a) Segment- Domestic					
i) Tea & other component	42.40	43.89	216.24	372.69	363.91
b) Segment-Internationa					
i) Tea & others	3885.14	2597.06	8236.69	6626.56	9667.23
Total	<b>3927.54</b>	<b>2640.95</b>	<b>8452.93</b>	<b>6999.25</b>	<b>10031.14</b>
Less:Inter Segment Revenue.	-	-	-	-	-
Net Sales/income from operations.	<b>3927.54</b>	<b>2640.95</b>	<b>8452.93</b>	<b>6999.25</b>	<b>10031.14</b>
2)Segment Results (Profit (+)/Loss(-) before tax and interest from each segment					
a) Segment- Domestic					
i) Tea & other Component.	0.98	0.82	7.27	10.70	10.16
b) Segment-Internationa					
i) Tea & others	89.81	48.58	276.84	190.33	269.96
Total	<b>90.79</b>	<b>49.40</b>	<b>284.11</b>	<b>201.03</b>	<b>280.12</b>
Less (i) Interest	69.51	42.86	161.95	138.50	183.43
ii) Other un-allocable expenditure net off Unallocable income.					
Total Profit before Tax.	<b>21.28</b>	<b>6.54</b>	<b>122.16</b>	<b>62.53</b>	<b>96.69</b>
3) Capital Employed					
(Segment Assets - Segment Liabilities)					
a) Segment- Domestic					
i) Tea & other Component.					97.95
b)Segment-Internationa					
i) Tea & other Component.					2601.92
Total					2699.87

### Notes:

1. The above results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th January'2010
2. The figures and heads of Previous Year/Quarters has been regrouped and re-arranged wherever necessary, to make compareable to the current periods/ Quarter.
3. There were nil investor compliants received during the quarter ended 31st December, 2009.

Place: Kolkata  
Date: 28.01.2010

**FOR ASIAN TEA & EXPORTS LTD.**  
**HARIRAM GARG**  
Managing Director