

ASIAN TEA & EXPORTS LIMITED

(A Govt. Recognised Export House)

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

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REPORTING OF SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED

Particulars	Standalone						Consolidated		
	Quarter ended			Six Month Ended		Year ended	Quarter ended	Six Month Ended	Year ended
	30-09-13	30-06-13	30-09-12	30-09-13	30-09-12	31-03-13	30-09-13	30-09-13	31-03-13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1) Segment Revenue (net Sales/income)									
a) Segment- Domestic									
l) Tea & other component	1251.49	182.83	121.37	1434.32	160.64	901.85	1251.49	1434.32	833.45
b) Segment-International									
l) Tea & others	74.95	232.73	1033.36	307.68	3379.58	4486.58	74.95	307.68	13459.07
Total	1326.44	415.56	1154.73	1742.00	3540.22	5388.43	1326.44	1742.00	14292.52
Less:Inter Segment Revenue.	-	-	-	-	-	-	-	-	-
Net Sales/income from operations.	1326.44	415.56	1154.73	1742.00	3540.22	5388.43	1326.44	1742.00	14292.52
2)Segment Results (Profit (+)/Loss(-) before tax and interest from each segment.									
a) Segment- Domestic									
l) Tea & other Component.	15.06	5.92	4.15	20.98	5.06	43.23	26.41	47.57	42.62
b) Segment-International									
l) Tea & others	0.90	7.53	35.34	8.43	106.50	215.04	1.58	10.21	688.34
Total	15.96	13.45	39.49	29.41	111.56	258.27	27.99	57.78	730.96
Less (i) Interest	3.60	3.14	16.48	6.74	62.92	159.45	3.60	6.74	403.49
ii) Other un-allocable expenditure net off Unallocable income.									
Total Profit before Tax.	12.36	10.31	23.01	22.67	48.64	98.82	24.39	51.04	327.47
3) Capital Employed (Segment Assets - Segment Liabilities)									
a) Segment- Domestic									
l) Tea & other Component.						403.33			175.59
b)Segment-International									
i) Tea & other Component.						2006.54			2835.54
Total						2409.87			3011.13

Notes:

- The above financial results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of
- The above published consolidated results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard-21 on
- M/s Asian Tea Company Private Limited (ATCPL) has ceased to exist our subsidiary w.e.f 1st July 2013, hence the figures of "ATCPL" has not been considered for
- The figures and heads of Previous Year/Quarters has been regrouped and re-arranged wherever necessary, to make compareable to the current periods/

Place: Kolkata

FOR ASIAN TEA & EXPORTS LTD.

Date: 7th November 2013

HARIRAM GARG
Managing Director