

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			Nine Month Ended		Year ended	Quarter ended	Nine Month Ended	Year ended
	31-12-13	30-09-13	31-12-12	31-12-13	31-12-12	31-03-13	31-12-13	31-12-13	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	1811.78	1251.49	200.70	3246.10	361.34	901.85	1811.78	3246.10	833.45
b) Segment-International									
l) Tea & others	0.36	74.95	538.90	308.04	3918.48	4486.58	0.36	308.04	13459.07
Total	1812.14	1326.44	739.60	3554.14	4279.82	5388.43	1812.14	3554.14	14292.52
Less: Inter Segment Revenue.	-	-	-	-	-	-	-	-	-
Net Sales/income from operations.	1812.14	1326.44	739.60	3554.14	4279.82	5388.43	1812.14	3554.14	14292.52
2) Segment Results (Profit (+)/Loss(-) before tax and interest from each segment.									
a) Segment- Domestic									
l) Tea & other Component.	23.31	15.06	11.98	48.15	13.14	43.23	33.73	83.59	42.62
b) Segment-International									
l) Tea & others	0.00	0.90	32.15	4.57	142.55	215.04	0.01	7.93	688.34
Total	23.31	15.96	44.13	52.72	155.69	258.27	33.74	91.52	730.96
Less (i) Interest	5.75	3.60	18.67	12.49	81.59	159.45	5.75	12.49	403.49
ii) Other un-allocable expenditure net off Unallocable income.									
Total Profit before Tax.	17.56	12.36	25.46	40.23	74.10	98.82	27.99	79.03	327.47
3) Capital Employed									
(Segment Assets - Segment Liabilities)									
a) Segment- Domestic									
l) Tea & other Component.						403.33			175.59
b) Segment-International									
j) 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 Directors at its meeting held on 12th February 2014
- The above published consolidated results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard-21 on 'Consolidated Financial Statements' notified by Companies Accounting Standard Rules, 2006 (as amended).
- The figures and heads of Previous Year/Quarters has been regrouped and re-arranged wherever necessary, to make comparable to the current periods/Quarter.

Place: Kolkata

Date: 12th February 2014

FOR ASIAN TEA & EXPORTS LTD.

HARIRAM GARG

Managing Director