

ASIAN TEA & EXPORTS LIMITED

(A Govt. Recognised Export House)

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

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(Rs. in Lacs)

REPORTING OF SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED

Particulars	Standalone						Consolidated			
	Quarter ended			9 Months ended		Year ended	Quarter ended		9 Months ended	Year ended
	31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-2012	31-12-12	30-09-12	31-12-12	31-03-2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1) Segment Revenue (net Sales/income)										
a) Segment- Domestic										
l) Tea & other component	200.70	121.37	32.82	361.34	102.15	273.15	260.18	120.61	420.82	317.45
b) Segment-International										
l) Tea & others	538.90	1033.36	2382.65	3918.48	9009.21	11466.27	2956.31	3757.89	9809.62	11466.27
Total	739.60	1154.73	2415.47	4279.82	9111.36	11739.42	3216.49	3878.50	10230.44	11783.72
Less:Inter Segment Revenue.	-	-	-	-	-	-	-	-	-	-
Net Sales/income from operations.	739.60	1154.73	2415.47	4279.82	9111.36	11739.42	3216.49	3878.50	10230.44	11783.72
2)Segment Results (Profit (+)/Loss(-) before tax and interest from each segment.										
a) Segment- Domestic										
l) Tea & other Component.	11.98	4.15	1.48	13.14	3.68	11.40	9.36	4.05	13.63	13.35
b) Segment-International										
l) Tea & others	32.15	35.34	107.60	142.55	324.63	478.71	106.39	126.09	317.61	482.37
Total	44.13	39.49	109.08	155.69	328.31	490.11	115.75	130.14	331.24	495.72
Less (i) Interest	18.67	16.48	80.42	81.59	203.78	350.94	39.56	48.27	137.13	351.20
ii) Other un-allocable expenditure net off										
Unallocable income.										
Total Profit before Tax.	25.46	23.01	28.66	74.10	124.53	139.17	76.19	81.87	194.11	144.52
3) Capital Employed										
(Segment Assets - Segment Liabilities)										
a) Segment- Domestic										
l) Tea & other Component.						54.82				77.70
b)Segment-International										
i) Tea & other Component.						2301.43				2806.35
Total						2356.25				2884.05

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 9th February' 2013
- 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 Years/Quarters have been regrouped and re-arranged wherever necessary.

Place: Kolkata
Date: 9th February 2013FOR ASIAN TEA & EXPORTS LTD.
SUNIL GARG
Whole-time Director