

TYFORD TEA LIMITED



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE 2014

(Rs. in lakhs)

Particulars	Quarter ended 30.06.2014 (Unaudited)	Preceding 3 Months ended on 31.03.2014 (Audited)	Corresponding 3 Months ended on 30.06.2013 (Unaudited)	Year ended 31.03.2014 (Audited)
1. Income from Operations:				
a) Net Sales / Income from Operations	368.35	348.50	359.41	1,353.45
b) Other Operating Income				
Total Income from Operations (net)	368.35	348.50	359.41	1,353.45
2. Expenses:				
a) Cost of materials consumed	163.87	98.64	160.52	522.08
b) Changes in Inventories of Finished Goods, work-in-progress and Stock-in-Trade	(70.31)	18.61	(21.89)	(40.95)
c) Employee Benefits Expense	158.33	140.74	138.18	566.36
d) Depreciation and amortisation expense	8.43	7.68	7.55	30.81
e) Other Expenses	69.12	45.60	45.10	181.65
Total Expenses	329.44	311.27	329.46	1,259.95
3. Profit/(Loss) from operations before Other Income, Finance Costs and Exceptional items	38.91	37.23	29.95	93.50
4. Other Income	0.44	0.45	0.02	1.29
5. Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items	39.35	37.68	29.97	94.79
6. Finance Costs	28.84	28.67	31.68	120.44
7. Profit/(Loss) from Ordinary Activities after Finance Costs but before exceptional items.	10.51	9.01	(1.71)	(25.65)
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before Tax	10.51	9.01	(1.71)	(25.65)
10. Tax Expenses:				
- Current Tax/ Tax of earlier years	-	-	-	10.85
- Deferred Tax (Net)	-	2.17	-	2.17
- MAT Credit Entitlement	-	-	-	-
- Excess Provision of Tax of earlier years written back	-	-	-	-
11. Net Profit/(Loss) from Ordinary Activities after Tax	10.51	6.84	(1.71)	(38.67)
12. Extraordinary Items (Net of Tax Expense)	-	-	-	-
13. NET PROFIT/ (LOSS) FOR THE PERIOD	10.51	6.84	(1.71)	(38.67)
14. Paid - up Equity Share Capital (Face value Rs.10/-)	40.00	40.00	40.00	40.00
15. Reserves (Excluding revaluation reserves as per balance sheet of previous accounting year)				
16. EPS (In Rs.)(Basic & Diluted) not annualised	2.63	1.71	(0.43)	(9.67)
PART II				
A. PARTICULARS OF SHARE HOLDING				
1. Public Shareholding				
- Number of shares	182827	182827	182827	182827
- Percentage of shareholding	45.71%	45.71%	45.71%	45.71%
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
b) Non -encumbered				
- Number of Shares	217173	217173	217173	217173
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	54.29%	54.29%	54.29%	54.29%
B. INVESTOR COMPLAINTS				
	Quarter ended 30th June 2014			
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			

- Note: 1. The above Unaudited Financial Results were approved by the Board of Directors at the meeting held on 31.07.2014.
2. The Company deals with Agricultural Products and form a single segment.
3. The statutory Auditors have carried out a limited review of the unaudited financial results for the quarter ended 30.06.2014.
4. During the quarter ended 30th June 2014, the Company has revised depreciation rates on Fixed Assets based on the Useful Life specified in Schedule II of the Companies Act 2013. This has resulted in extra depreciation being charged to the Statement of Profit and Loss during the quarter amounting to Rs. 1.40 lakhs. Hence the previous period depreciation figures are not comparable.
5. Previous period figures have been regrouped wherever necessary to conform to the classification for the current quarter.

By Order of the Board

C.P. Gopalkrishnan
Director



Chennai
31.07.2014

CIN : L15491KL1915PLC001144

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