

<div> <div>THE NONSUCH TEA ESTATES LIMITED</div> <div>Regd. Office : "Ritz Buildings", Coonoor - 643 101, Nilgiris.</div> <div>UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2013</div> </div>						
Particulars	3 Months ended			Half Year ended		Year ended
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
Part I	(Rs. in Lakhs except shares data)					
1 Income from operations						
(a) Net sales / income from operations	208.76	262.53	113.08	471.29	285.42	618.76
(b).Other Operating Income	0.00	0.00	10.88	0.00	10.88	35.51
Total Income from operations (Net)	208.76	262.53	123.96	471.29	296.30	654.27
2 Expenses						
(a) Increase/decrease in stock in trade	24.44	(20.56)	11.74	3.88	(4.02)	(16.50)
(b) Consumption of Raw materials	22.75	23.04	11.77	45.79	28.73	60.45
(c) Staff Cost	94.66	129.01	76.74	223.67	161.30	323.24
(d) Power and Fuel	32.69	42.89	18.28	75.58	48.50	102.72
(e) Depreciation and amortisation expense	11.95	11.04	8.89	22.99	15.39	38.34
(f) Other Expenditure	40.12	43.76	19.16	83.88	45.09	95.63
Total expenses	226.61	229.18	146.58	455.79	294.99	603.88
3 Profit / (Loss) from Operations before Other Income ,finance costs and exceptional items	(17.85)	33.35	(22.62)	15.50	1.31	50.39
4 Other Income	0.44	22.05	24.38	22.49	61.55	40.84
5 Profit / (Loss) from ordinary activities after finance cost and exceptional items	(17.41)	55.40	1.76	37.99	62.86	91.23
6 Finance costs	0.43	0.26	0.32	0.69	0.60	2.88
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items	(17.84)	55.14	1.44	37.30	62.26	88.35
8 Exceptional Items		1.88		1.88		24.97
9 Profit / (Loss) from ordinary activities Before Tax	(17.84)	57.02	1.44	39.18	62.26	113.32
10 Tax expenses	(0.45)	5.53	(2.61)	5.08	5.19	16.48
11 Net Profit /(Loss) from ordinary activities after Tax (9 -10)	(17.39)	51.49	4.05	34.10	57.07	96.84
12 Extraordinary Items						
13 Net Profit (+) / Loss (-) for the period	(17.39)	51.49	4.05	34.10	57.07	96.84
14 Net Profit /(Loss) after taxes ,minority interest and share of profit/(loss) of associates						
15 Paid-up equity share capitalShare - Equity (Face value of Rs.10 each)	25.87	25.87	25.87	25.87	25.87	25.87
16 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year						819.11
17 . I. Earnings per Share (before extraordinary items) Basic and diluted	(6.72)	19.90	1.57	13.18	22.06	37.43
17. II Earnings per Share (after extraordinary items) Basic and diluted	(6.72)	19.90	1.57	13.18	22.06	37.43
	3 Months ended			Half Year ended		Year ended
Part II	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- No. of Shares	33090	33090	32915	33090	32915	32915
- Percentage of shareholding	12.79	12.79	12.72	12.79	12.72	12.72
2 Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total outstanding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
- Percentage of Shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
b) Non-encumbered						
- Number of Shares	225630	225630	225805	225630	225805	225805
- Percentage of Shares (as a % of the total outstanding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	87.21%	87.21%	87.28%	87.21%	87.28%	87.28%
Statement of Assets and Liabilities			Rs. in Lakhs	B. INVESTOR COMPLAINTS		3 months ended (30.09.2013)
Particulars	As on 30.09.2013	As on 30.09.2012	As on 31.03.2013	Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter		Nil Nil Nil Nil
A EQUITY AND LIABILITIES				Notes: (1) The above results have been approved and taken on record at the meeting of the Board of Directors held on 31st October, 2013. (2) Limited review of the financial results for the quarter/six months ended 30th September,2013 have been carried out by the Statutory Auditors. (3) The company has only one segment namely Manufacturing Tea, hence Segment reporting is not applicable. (4) Consolidated figures for six months ended given below includes figures of the company and its subsidiary Company M/s.Poseidon Investments co.Ltd.,		
1 Shareholders' funds						
(a) Share Capital	25.87	25.87	25.87			
(b) Reserves and Surplus	942.20	957.74	908.68			
Shareholders' funds	968.07	983.61	934.55			
2 Non-Current Liabilities						
(a) Long-Term Borrowings	6.25	16.74	0.00			
(b) Deferred Tax Liabilities (Net)	5.02	2.76	5.04			
(c) Other Long Term Liabilities	-	-	-			
(d) Long Term Provisions	-	-	-			
Non Current Liabilities	11.27	19.50	5.04			
3 Current Liabilities						
(a) Short-Term Borrowings	-	-	4.08			
(b) Trade Payables	125.68	116.22	103.34			
(c) Other Current Liabilities	3.88	2.97	12.28			
(d) Short-Term Provisions	87.04	35.36	90.30			
Current Liabilities	216.60	154.55	210.00			
EQUITY AND LIABILITIES	1195.94	1157.66	1149.60			
B ASSETS						
1 Non-Current Assets						
(a) Fixed Assets						
(i) Gross Block	717.63	641.42	666.06			
(ii) Depreciation	266.89	236.87	251.41			
(iii) Net Block	450.74	404.55	414.65			
(b) Non-current investments	526.18	578.10	588.75			
(c) Deferred tax assets (net)	-	-	-			
(d) Long term loans and advances	-	-	-			
(e) Other non-current assets	-	-	-			
Non Current Assets	976.92	903.60	1003.40			
2 Current Assets						
(a) Current investments	-	-	-			
(b) Inventories	62.02	70.22	70.57			
(c) Trade receivables	41.49	17.66	30.74			
(d) Cash and cash equivalents	100.84	62.18	13.07			
(e) Short-term loans and advances	7.47	18.47	13.58			
(f) Other current assets	7.20	6.48	18.24			
Current Assets	219.02	175.01	146.20			
ASSETS	1195.94	1157.66	1149.60			
Particulars	3 Months ended			Half Year ended		Year ended
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
Consolidated Net Sales/Income from operation	233.59	265.90	148.34	499.49	366.75	715.71
Consolidated Net Profit after Tax	-10.98	51.51	6.85	40.51	61.82	107.98
Consolidated EPS (Rs.)	-4.24	19.91	2.65	15.66	23.90	41.74
Mumbai 31st October, 2013				By Order of the Board For The Nonsuch Tea Estates Ltd., S. Kapur , Director		