

ASSAMBROOK LIMITED

**Regd. Office: Tinkharia Tea Estate PO. Dhekiajuli 784 1110 Dist. Sonitpur, Assam
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2009**

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended (Unaudited)		Year ended 31.03.2009 (AUDITED)
		30.06.2009	30.06.2008	
1	TOTAL INCOME			
	Net sales/Income from Operation	398.48	202.87	2871.64
	Other income	1.19	1.23	224.68
		399.67	204.10	3096.32
2	TOTAL EXPENDITURE			
	Increase/Decrease in stock in trade	(342.67)	(228.39)	(48.05)
	Purchase of Green Leaf	84.13	10.77	80.20
	Stores Consumption	230.59	227.62	673.85
	Staff cost	250.07	287.69	1298.37
	Power & Fuel	70.80	79.95	292.53
	Selling Expenses	21.37	11.72	94.51
	Other Expenditure	116.13	62.30	315.56
		430.42	451.66	2706.97
3	GROSS PROFIT/(LOSS)	(30.75)	(247.56)	389.35
	Interest	47.27	14.59	96.45
	Depreciation	26.33	19.14	98.62
4	PROFIT/(LOSS) BEFORE TAXATION	(104.35)	(281.29)	194.28
	Fringe Benefit Tax		0.85	1.00
5	PROFIT/(LOSS) AFTER TAXATION	(104.35)	(282.14)	193.28
6	Paid up Equity share capital (Rs.10/-each)	646.12	496.12	496.12
7	Reserves excluding revaluation reserve	1089.72	1089.72	1089.72
8	Earning per Share			
	Basic	-1.62	(5.69)	3.90
	Diluted	-1.62	(5.69)	3.90

NOTES:-

- 1) The above results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 25 February, 2010 .
- 2) The company is engaged in a single segment of cultivation, processing, manufacture, blending and sale of tea.
- 3) As a matter of prudence the deferred tax asset has been recognised only to the extent of deferred tax liability.
- 4) As at the begining of the quarter there was no outstanding shareholders' complaints. During the quarter under review, the company received three complaint/queries from the shareholders and the same has been resolved.
- 5) In view of the on going discussion with it's secured lenders for restructuring/settlement of dues, no provision for interest payment has been made.The effect of the same would be incorporated on finalisation/approval of such settlements.

For ASSAMBROOK
LTD

1, Shakespeare Sarani
Kolkata
Dated: 25th February , 2010

Siddharth Rampuria
Managing Director