

**ASSAMBROOK LIMITED**

CIN: L70109AS1947PLC009386

Regd. Office: Tinkharia Tea Estate PO. Dhekiajuli 784 110 Dist. Sonitpur, Assam

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Part I:

Statement of Unaudited Financial Results for the Quarter & Nine months ended 31 December 2018

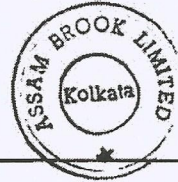
(₹ face except share data)

	Particulars	3 months	3 months	3 months	Year to	Year to	Previous
		ended	ended	ended	date	date	year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(AUDITED)
1	Income from Operations						
	a) Net sales/Income from Operation	0	0	0	0	0	0
	Total income from operations (net)	0	0	0	0	0	0
2	Expenses						
a	Employee benefit expense	1.21	0.21	3.41	1.63	11.71	16.67
b	Depreciation and amortisation expense	0	0	0.65	0.09	1.93	2.26
c	Other expenses	3.09	4.01	5.59	10.27	16.73	21.92
	Total expenses	4.30	4.22	9.65	11.99	30.37	40.85
3	Profit/(Loss) from operations before other income and finance costs ( 1-2 )	(4.30)	(4.22)	(9.65)	(11.99)	(30.37)	(40.85)
4	Other income	1.98	-	-	15.26	0.10	7.54
5	Profit/(Loss) from ordinary activities before finance costs ( 3+4 )	(2.32)	(4.22)	(9.65)	3.27	(30.27)	(33.31)
6	Finance costs	0	0	0.23	0	0.68	0.68
7	Profit/(Loss) from ordinary activities after Finance cost	(2.32)	(4.22)	(9.88)	3.27	(30.95)	(33.99)
8	Profit/(Loss) from ordinary activities before tax	(2.32)	(4.22)	(9.88)	3.27	(30.95)	(33.99)
9	Tax Expense						
	Income Tax ( related to earlier years )	-	-	-	-	-	8.66
10	Net Profit/(Loss) from ordinary activities after tax (8-9)	(2.32)	(4.22)	(9.88)	3.27	(30.95)	(42.65)
11	Paid up Equity share capital (Face value of ₹10/-each)	1191.12	1191.12	766.12	1191.12	766.12	766.12
12	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(1399.74)
13	Earnings per Share (of ₹10/-each) (not annualise):						
a)	Basic	(0.02)	(0.04)	(0.13)	0.03	(0.40)	(0.56)
b)	Diluted	(0.02)	(0.04)	(0.13)	0.03	(0.40)	(0.56)

**NOTES:-**

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13 February 2017
- Depreciation is provided on straight line method at the rate determined based on the estimated useful lives of the tangible assets on engineer's certificate obtained by the company as specified in Schedule II to the Act, and in keeping with other provisions of the said schedule.

1, Shakespeare Sarani  
Kolkata-700071  
Dated: 13 February 2017



For ASSAMBROOK LTD

*M.K. GUHA*  
M.K. GUHA  
Director  
DIN-00514453

