

ASSAMBROOK LIMITED
CIN: L70109AS1947PLC009386

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

Unaudited Financial Results for the Quarter ended 30 June 2016

(₹ lacs except share data)

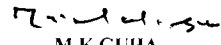
	Particulars	3 months	3 months	3 months	year
		ended 30.06.2016 UNAUDITED	ended 31.03.2016 AUDITED	ended 30.06.2015 UNAUDITED	ended 31.03.2016 AUDITED
1	Income from Operations				
	a) Net sales/Income from Operation	0.00	0	0	0
	Total income from operations (net)	0.00	0	0	0
2	Expenses				
	a Employee benefit expense	0.21	4.96	3.88	16.67
	b Depreciation and amortisation expense	0.09	0.33	0.64	2.26
	c Other expenses	3.17	5.19	4.75	21.92
	Total expenses	3.47	10.48	9.27	40.85
3	Profit/(Loss) from operations before other income and finance costs (1-2)	(3.47)	(10.48)	(9.27)	(40.85)
4	Other income	13.28	7.44	0.10	7.54
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	9.81	(3.04)	(9.17)	(33.31)
6	Finance costs	0	0	0.22	0.68
7	Profit/(Loss) from ordinary activities after Finance cost	9.81	(3.04)	(9.39)	(33.99)
8	Profit/(Loss) from ordinary activities before tax	9.81	(3.04)	(9.39)	(33.99)
9	Tax Expense				
	Income Tax (related to earlier years)	-	8.66	-	8.66
10	Net Profit/(Loss) from ordinary activities after tax (8-9)	9.81	(11.70)	(9.39)	(42.65)
11	Paid up Equity share capital (Face value of ₹10/-each)	1191.12	766.12	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	0.08	(0.15)	(0.12)	(0.56)
	b) Diluted	0.08	(0.15)	(0.12)	(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 12 August 2016
- 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: 12 August 2016



For ASSAMBROOK LTD

 M.K.GUHA
 Director
 DIN-00514453