

**ASSAMBROOK LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2008**

Sr. No.	Particulars	Quarter Ended (Unaudited)		6 Months Ended (Unaudited)		(Rs in Lacs)
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	Year Ended
1	TOTAL INCOME					
	Net sales/Income from Operation	979.90	496.20	1182.77	854.05	1282.17
	Other income	1.32	-	2.55	-	393.69
	A	981.22	496.20	1185.32	854.05	1675.86
2	TOTAL EXPENDITURE					
	Increase/Decrease in stock in trade	-231.49	-54.02	-459.88	-30.68	79.53
	Purchase	23.39	-	34.16	-	1.05
	Stores Consumption	213.72	25.56	441.34	76.01	142.61
	Staff cost	348.55	259.46	636.24	501.82	1025.63
	Power & Fuel	122.86	23.84	202.81	47.53	121.54
	Other Expenditure	101.83	43.94	175.85	79.40	348.82
	B	578.86	298.78	1030.52	674.08	1719.18
3	GROSS PROFIT/(LOSS) (A-B)	402.36	197.42	154.80	179.97	-43.32
	Interest	14.07	4.42	28.66	10.40	81.51
	Depreciation	19.14	22.07	38.28	44.14	76.59
4	PROFIT/(LOSS) BEFORE TAXATION	369.15	170.93	87.86	125.43	-201.42
	Fringe Benefit Tax	0.69	0.48	1.54	1.02	2.33
5	PROFIT/(LOSS) AFTER TAXATION	368.46	170.45	86.32	124.41	-203.75
6	Paid up Equity share capital (Rs10/- each)	496.12	496.12	496.12	496.12	496.12
7	Reserve excluding revaluation reserve					-
8	Earning per Share Basic	7.43	3.44	1.74	2.51	-4.16
	Diluted	7.43	3.44	1.74	2.51	-4.06
9	Aggregate of non-promoter shareholding					
	Number of Shares	3813287	3813287	3813287	3813287	3813287
	Percentage of shareholding	76.86	76.86	76.86	76.86	76.86

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 26th March, 2009 .
- 2) The company is engaged in single segment of cultivation, processing, manufacture, blending and sale of tea.
- 3) In view of the carry forward losses no provision for taxation has been made. As a matter of prudence the deferred tax asset has been organised to the extent of deferred tax liability.
- 4) As at the beginning of the quarter there was no outstanding shareholders' complaints. During the quarter under review, the company received no complaints/queries from the shareholders.
- 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: 26th March , 2009

Siddharth Rampuria  
Managing Director