ASSAMBROOK LIMITED CIN: L70109AS1947PLC009386 Regd. Office: Tinkharia Tea Estate PO. Dhekiajuli 784 110 Dist. Sonitpur, Assam Audited Financial Results for the Quarter & Year ended 31 March 2016

Audit	ed Financial Results for the Quarter & Year ended 31 March 2016				(₹lacs exc	cept share data)
		3 months	3 months	3 months	Year	Year
		ended	ended	ended	ended	ended
	Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(AUDITED)	(AUDITED)
1	Income from Operations					
	a) Net sales/Income from Operation	-	-	152.86	-	2257.65
	b) Other operating income	-	-	1.66	-	1.66
	Total income from operations (net)	-	-	154.52	-	2259.31
2	Expenses					
а	Cost of raw materials consumed	-	-	0.46	-	317.83
b	Manufacturing & Operating costs	-	-	42.95	-	508.68
С	Power & Fuel	-	-	16.97	-	432.62
d	Change in inventories of finished goods, work in progress and stock	-	-	192.99	-	(445.16)
е	Employee benefit expense	4.96	3.41	228.67	16.67	1489.87
f	Depreciation and amortisation expense	0.33	0.65	18.08	2.26	113.50
g	Other expenses	5.19	5.59	60.45	21.92	409.68
	Total expenses	10.48	9.65	560.57	40.85	2827.02
3	Profit/(Loss) from operations before other income and finance costs(1-2)	(40.40)	(0.05)	(400.05)		
	Pronv(Loss) from operations before other income and imance costs(1-2)	(10.48)	(9.65)	(406.05)	(40.85)	(567.71)
4	Other income	7.44	( <b>9.65</b> ) 0.00	( <b>406.05)</b> 120.60	<b>(40.85)</b> 7.54	· · ·
-		. ,	. ,		、 /	145.86
4	Other income	7.44	0.00	120.60	7.54	145.86 (421.85)
4 5	Other income Profit/(Loss) from ordinary activities before finance costs (3+4)	7.44 (3.04)	0.00 (9.65)	120.60 (285.45)	7.54 (33.31)	145.86 (421.85)
4 5 6	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs	7.44 (3.04)	0.00 (9.65)	120.60 (285.45)	7.54 (33.31)	145.86 (421.85) 3.04
4 5 6	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs Profit/(Loss) from ordinary activities after Finance cost but before	7.44 (3.04)	0.00 (9.65) 0.23	120.60 (285.45) 0.23	7.54 (33.31) 0.68	145.86 (421.85) 3.04 (424.89)
4 5 6 7	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs Profit/(Loss) from ordinary activities after Finance cost but before exceptional items	7.44 (3.04)	0.00 (9.65) 0.23	120.60 (285.45) 0.23 (285.68)	7.54 (33.31) 0.68	145.86 (421.85) 3.04 (424.89) (1,654.61)
4 5 6 7 8	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs Profit/(Loss) from ordinary activities after Finance cost but before exceptional items Exceptional item - Income/ (Expenses )	7.44 (3.04) - (3.04) -	0.00 (9.65) 0.23 (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38)	7.54 (33.31) 0.68 (33.99)	145.86 (421.85) 3.04 (424.89) (1,654.61)
4 5 6 7 8 9	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs Profit/(Loss) from ordinary activities after Finance cost but before exceptional items Exceptional item - Income/ (Expenses ) Profit before tax	7.44 (3.04) - (3.04) -	0.00 (9.65) 0.23 (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38)	7.54 (33.31) 0.68 (33.99)	145.86 (421.85) 3.04 (424.89) (1,654.61)
4 5 6 7 8 9	Other income Profit/(Loss) from ordinary activities before finance costs (3+4) Finance costs Profit/(Loss) from ordinary activities after Finance cost but before exceptional items Exceptional item - Income/ (Expenses ) Profit before tax Tax Expense Income Tax ( related to earlier years ) Net Profit/(Loss) after taxes (9-10)	7.44 (3.04) - (3.04) - (3.04)	0.00 (9.65) 0.23 (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38)	7.54 (33.31) 0.68 (33.99) - (33.99)	145.86 (421.85) 3.04 (424.89) (1,654.61) (2,079.50)
4 5 6 7 8 9 10 11 11	Other income         Profit/(Loss) from ordinary activities before finance costs (3+4)         Finance costs         Profit/(Loss) from ordinary activities after Finance cost but before exceptional items         Exceptional item - Income/ (Expenses )         Profit before tax         Tax Expense         Income Tax ( related to earlier years )         Net Profit/(Loss) after taxes (9-10)         Paid up Equity share capital (Face value of ₹10/-each)	7.44 (3.04) - (3.04) - (3.04) 8.66	0.00 (9.65) 0.23 (9.88) - (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38) (2,495.06)	7.54 (33.31) 0.68 (33.99) - (33.99) 8.66	(421.85) 3.04 (424.89) (1,654.61) (2,079.50) (2,079.50)
4 5 6 7 8 9 10	Other income         Profit/(Loss) from ordinary activities before finance costs (3+4)         Finance costs         Profit/(Loss) from ordinary activities after Finance cost but before         exceptional items         Exceptional item - Income/ (Expenses )         Profit before tax         Tax Expense         Income Tax ( related to earlier years )         Net Profit/(Loss) after taxes (9-10)         Paid up Equity share capital (Face value of ₹10/-each)         Reserves excluding Revaluation Reserves as per balance sheet of	7.44 (3.04) - (3.04) - (3.04) <u>8.66</u> (11.70)	0.00 (9.65) 0.23 (9.88) - (9.88) - (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38) (2,495.06) (2495.06)	7.54 (33.31) 0.68 (33.99) - (33.99) 8.66 (42.65) 766.12	145.86 (421.85) 3.04 (424.89) (1,654.61) (2,079.50) (2,079.50) 646.12
4 5 6 7 8 9 10 11 12 13	Other income         Profit/(Loss) from ordinary activities before finance costs (3+4)         Finance costs         Profit/(Loss) from ordinary activities after Finance cost but before         exceptional items         Exceptional item - Income/ (Expenses )         Profit before tax         Tax Expense         Income Tax ( related to earlier years )         Net Profit/(Loss) after taxes (9-10)         Paid up Equity share capital (Face value of ₹10/-each)         Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	7.44 (3.04) - (3.04) - (3.04) <u>8.66</u> (11.70)	0.00 (9.65) 0.23 (9.88) - (9.88) - (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38) (2,495.06) (2495.06)	7.54 (33.31) 0.68 (33.99) - (33.99) 8.66 (42.65)	145.86 (421.85) 3.04 (424.89) (1,654.61) (2,079.50) (2,079.50) 646.12
4 5 6 7 8 9 10 11 11	Other income         Profit/(Loss) from ordinary activities before finance costs (3+4)         Finance costs         Profit/(Loss) from ordinary activities after Finance cost but before exceptional items         Exceptional item - Income/ (Expenses )         Profit before tax         Tax Expense         Income Tax ( related to earlier years )         Net Profit/(Loss) after taxes (9-10)         Paid up Equity share capital (Face value of ₹10/-each)         Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year         Earning per Share (of ₹10/-each) (not annualise):	7.44 (3.04) (3.04) 8.66 (11.70) 766.12	0.00 (9.65) 0.23 (9.88) - (9.88) - (9.88) 766.12	120.60 (285.45) 0.23 (285.68) (2,209.38) (2,495.06) (2495.06) 646.12	7.54 (33.31) 0.68 (33.99) (33.99) (33.99) 8.66 (42.65) 766.12 (1399.74)	145.86 (421.85) 3.04 (424.89) (1,654.61) (2,079.50) (2,079.50) 646.12 (1564.81)
4 5 6 7 8 9 10 11 12 13	Other income         Profit/(Loss) from ordinary activities before finance costs (3+4)         Finance costs         Profit/(Loss) from ordinary activities after Finance cost but before         exceptional items         Exceptional item - Income/ (Expenses )         Profit before tax         Tax Expense         Income Tax ( related to earlier years )         Net Profit/(Loss) after taxes (9-10)         Paid up Equity share capital (Face value of ₹10/-each)         Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	7.44 (3.04) - (3.04) - (3.04) <u>8.66</u> (11.70)	0.00 (9.65) 0.23 (9.88) - (9.88) - (9.88)	120.60 (285.45) 0.23 (285.68) (2,209.38) (2,495.06) (2495.06)	7.54 (33.31) 0.68 (33.99) - (33.99) 8.66 (42.65) 766.12	

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No.	Particulars	As at 31st March 2016 <i>Audited</i>	As at 31st March 2015 <i>Audited</i>
Α	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1566.12	1746.12
	b) Reserves & Surplus	-1399.74	-1537.09
	Shareholders' Funds	166.38	209.03
2	Non-current liabilities		
	a) Long term borrowings	-	10.17
	Non-current liabilities	-	10.17
3	Current liabilities		
	a) Short term borrowings	4.72	4.72
	b) Trade payables	21.72	42.90
	c) Other current liabilities	123.22	300.20
	Current liabilities	149.66	347.82
	EQUITY AND LIABILITIES	316.04	567.02
В	ASSETS		
1	Non-current assets		
	a) Fixed assets	77.00	150.52
	b) Non current investments	0.29	0.29
	c) Long term loans and advances	102.93	105.69
	Non-current assets	180.22	256.50
2	Current assets		
	a) Trade receivables	-	1.00
	b) Cash and cash equivalent	2.36	53.15
	c) Short term loans and advances	133.46	256.37
	Current assets	135.82	310.52
	ASSETS	316.04	567.02

1 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 30 May 2016
2 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.

	For ASSAMBROOK LTD
1, Shakespeare Sarani Kolkata -700071	Sd/-
Dated: 30,May 2016	M.K. Guha
	Director
	DIN-00514453