

ASSAMBROOK LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2008

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended (Unaudited)		Year ended
		30.06.2008	30.06.2007	31.03.2008 (AUDITED)
1	TOTAL INCOME			
	Net sales/Income from Operation	202.87	357.85	1282.17
	Other income	1.23	-	393.69
		204.10	357.85	1675.86
2	TOTAL EXPENDITURE			
	Increase/Decrease in stock in trade	(228.39)	23.34	79.53
	Purchase	10.77	-	1.05
	Stores Consumption	227.62	50.45	142.61
	Staff cost	287.69	242.36	1025.63
	Power & Fuel	79.95	23.69	121.54
	Other Expenditure	74.02	35.46	348.82
		451.66	375.30	1719.18
3	GROSS PROFIT/(LOSS)	(247.56)	(17.45)	(43.32)
	Interest	14.59	5.98	81.51
	Depreciation	19.14	22.07	76.59
4	PROFIT/(LOSS) BEFORE TAXATION	(281.29)	(45.50)	(201.42)
	Fringe Benefit Tax	0.85	0.54	2.33
5	PROFIT/(LOSS) AFTER TAXATION	(282.14)	(46.04)	(203.75)
6	Paid up Equity share capital (Rs.10/-each)	496.12	472.50	496.12
7	Reserves excluding revaluation reserve			-
8	Earning per Share			
	Basic	(5.69)	(0.97)	(4.16)
	Diluted	(5.69)	(0.97)	(4.06)

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) 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 one 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: 26th March , 2009

Siddharth Rampuria
Managing Director