ASSAMBROOK LIMITED

CIN: L70109AS1947PLC009386

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

Phone: 033-22827615 e-mail: corporateservices@sudera.in Website: www.assambrook.com

Statement of Unaudited Financial Results for the Quarter & Nine months ended 31 December 2017

(₹ lacs except share data)

State	lement of Unaudited Financial Results for the Quarter & Nine months ended 31 December 2017						ccept share data
		Quarter Ended			Nine months Ended		Year Ended
		31st Dec,2017	30th Sept,2017	31st Dec,2016	31st Dec,2017	31st Dec,2016	31st March,2017
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net sales/Income from Operation	0	0	0	0	0	(
2	Other income	0	0	1.98	0	15 26	15 26
3	Total income from operations (net)	0	Ö	1.98	0	15.26	15.26
4	Expenses						
a	Employee benefit expense	2.59	1.83	1.21	6.24	1 63	3.52
b	Finance costs	0	0	0	0	0	(
C	Depreciation and amortisation expense	0	0	0	0	0.09	0.09
d	Other expenses	2.27	9.35	3.09	14.16	10.27	102 78
	Total expenses	4.86	11.18	4.30	20.40	11.99	106.39
5	Profit/(Loss) before exceptional items (3-4)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13
6	Exceptional items	0	0	0	0	0	
7	Profit/(Loss) before tax (5-6)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13
8	Tax Expense						
	Income Tax	-	-	-	-		
9	Net Profit/(Loss) after tax (7-8)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13
10	Other comprehensive income (net of taxes)		-	-	-	-	-
11	Total comprehensive income for the quarter/year(9+10)	(4.86)	(11.18)	(2.32)	(20.40)	3.27	(91.13
12	Paid up Equity share capital (Face value of ₹10/-each)	1191.12	1191.12	1191.12	1191.12	1191.12	1191.12
13	Reserves excluding Revaluation Reserves as per balance sheet of						
	previous accounting year						(1490.87
14	Earnings per Share (of ₹10/-each) (not annualise):						
	a) Basic	(0.04)	(0.09)	(0.02)	(0.17)	0.03	(0.77
	b) Diluted	(0.04)	(0.09)	(0.02)	(0.17)	0.03	(0.77

NOTES:-

- 1 The Company has presented its financial results under Indian Accounting Standard (IND AS) which is applicable w.e.f. 1st April,2017 and accordingly these financial results have been prepared in accordance with recognition and measurement principles laid down in the IND AS-34 interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevent rules issued thereunder and other accounting principles generally accepted in India. Financial results for the comparative period have not been presented in accordance with the recognition and measurement principles of ind AS-34.
- 2 Figures of previous year's/period's have been regrouped/rearranged whereever necessary to make them comparable.
- 3 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14 February 2018

1, Shakespeare Sarani Kolkata-700071 Dated: 14 February 2018



For ASSAMBROOK LTD

M.K.GUHA

Director

DIN-00514453

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		(₹in lacs)
	Quarter Ended	
Reconciliation of Profit/(Loss)	31st Dec,2017	31st Dec,2016
, ,	(Unaudited)	(Unaudited)
Net Profit/(Loss) after tax	(4.86)	(2.32)
Other comprehensive Income	0,00	0.00
Total comprehensive income .	(4.86)	(2.32)

1, Shakespeare Sarani Kolkata-700071 Dated: 14 February 2018



For ASSAMBROOK LTD

M.K.GUHA

M.K.GUHA Director DIN-00514453